


CA2 ALMA  
A56  
1961-1965

ALBERTA LEGISLATURE LIBRARY



3 3398 00377 4857





Digitized by the Internet Archive  
in 2018 with funding from  
Legislative Assembly of Alberta - Alberta Legislature Library

ANNUAL REPORT  
OF THE  
DEPARTMENT OF  
MUNICIPAL AFFAIRS  
OF THE  
PROVINCE OF ALBERTA  
FOR THE YEAR  
1964

---

PUBLISHED BY ORDER OF THE LEGISLATIVE ASSEMBLY

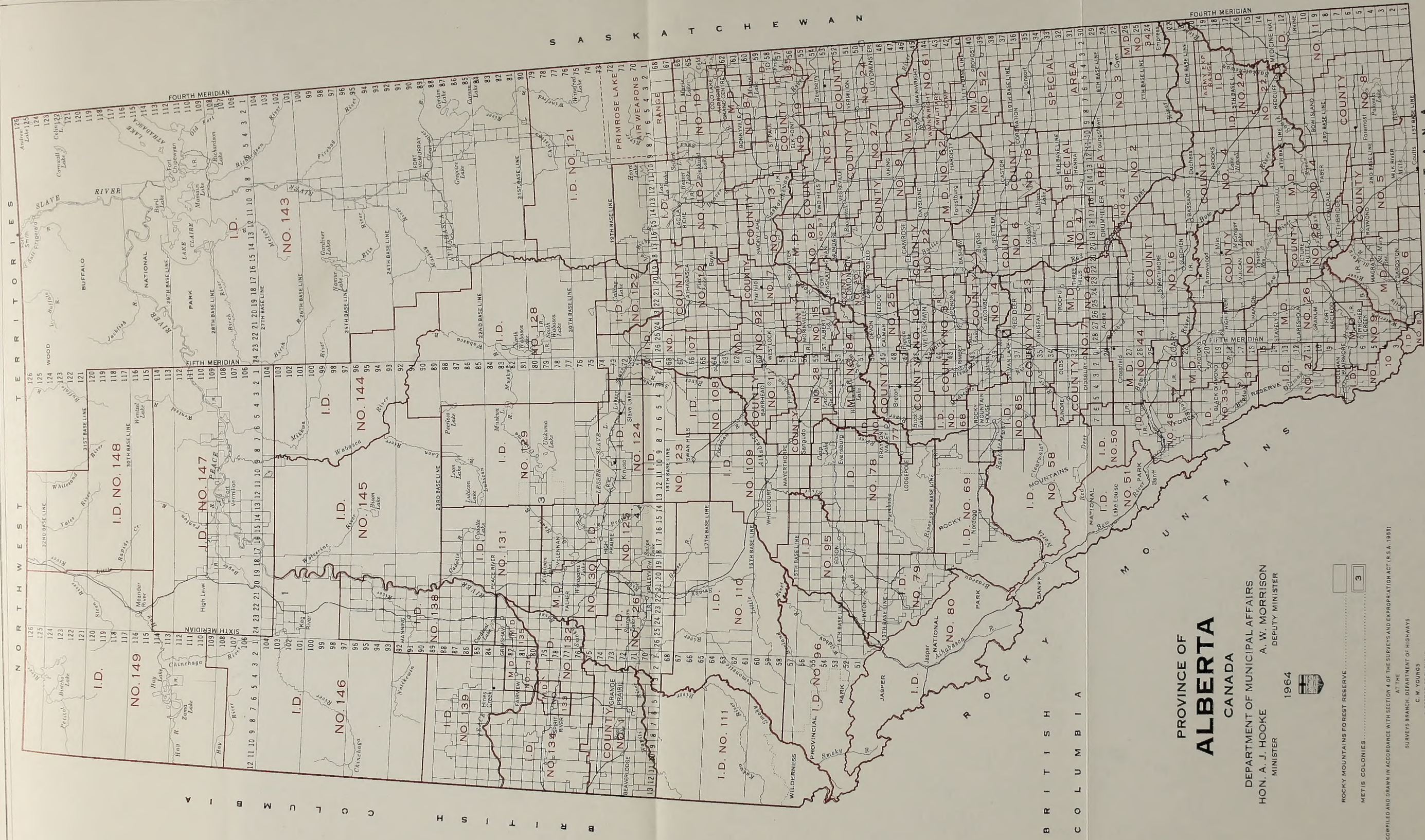
---



EDMONTON  
PRINTED BY L. S. WALL, QUEEN'S PRINTER  
1966







PROVINCE OF  
**ALBERTA**  
CANADA

DEPARTMENT OF MUNICIPAL AFFAIRS  
HON. A. J. HOOKE  
MINISTER

1964



ROCKY MOUNTAINS FOREST RESERVE  
METIS COLONIES







ANNUAL REPORT, 1964

III

Edmonton, Alberta,  
December 15, 1965.

TO HIS HONOUR,

J. PERCY PAGE,

*Lieutenant Governor of the Province of Alberta.*

SIR:

I have the honour to transmit herewith the Report of the Department of Municipal Affairs, for the year 1964.

I have the honour to be, Sir,

A. J. HOOKE,

*Minister of Municipal Affairs.*

THE JOURNAL OF THE

THE JOURNAL OF THE

THE JOURNAL OF THE

THE JOURNAL OF THE

THE JOURNAL OF THE

THE JOURNAL OF THE

THE JOURNAL OF THE

THE JOURNAL OF THE

THE JOURNAL OF THE

THE JOURNAL OF THE



HONOURABLE A. J. HOOKE,  
*Minister of Municipal Affairs,*  
Edmonton, Alberta.

SIR:

I have the honour to submit herewith the fifty-third Annual Report of the Department of Municipal Affairs for the year 1964.

#### LEGISLATION

During the year 1965, the following Acts or Amending Acts were placed on the Statutes of the Province, all of which have some bearing on the work of municipalities or the Department.

The Agricultural Service Board Act, Amendment Act.  
The Assessment Act, 1960, Amendment Act.  
The City Act, Amendment Act.  
The Civil Defence and Disaster Act, Amendment Act.  
The Domestic Animals (Municipalities) Act, Amendment Act.  
The Electric Power and Pipe Line Assessment Act, Amendment Act.  
The Improvement Districts Act, 1965.  
The Local Authorities Board Act, Amendment Act.  
The Municipal and Provincial Properties Valuation Act, Amendment Act.  
The Municipal Districts Act, Amendment Act.  
The Municipal Tax Exemption Act.  
The Municipalities Assistance Act, Amendment Act.  
The Pipe Line Act, 1958, Amendment Act.  
The Planning Act, Amendment Act.  
The School Act, Amendment Act.  
The Town and Village Act, Amendment Act.

#### 1964 ANNUAL REPORT

The statistical information contained in this report is compiled from financial statements furnished by each City, Town, Village, County and Municipal District. Information regarding Improvement Districts is taken from Departmental records, and for the Special Areas, from the records of the Special Areas Board. All information is for the calendar year ending December 31, 1964.

Five hamlets, Bon Accord, Linden, Longview, Paradise Valley and Torrington, were incorporated as Villages on January 1, 1964. The Village of Bashaw gained town status on May 1, 1964. This net increase of four villages raises the total number of villages in this report to 162 from the previous total of 158 in the 1963 report.

The Town of Bowness was annexed to the City of Calgary and the Town of Jasper Place was annexed to the City of Edmonton during the month of August. The loss of these two towns plus the elevation of Bashaw from a village to a town leaves the total number of towns at 89 as compared to last years total of 90.

The Municipal Districts of Vermilion River, No. 71, Leduc, No. 75, and Lethbridge, No. 25 became the Counties of Vermilion River, No. 24, Leduc, No. 25 and Lethbridge, No. 26, increasing the total number of Counties from 23 to 26 and decreasing the total number of Municipal Districts from 25 to 22 for the current year.

There has been no change in the total number of 50 Improvement Districts and 2 Special Areas and the total number of Cities remains at 10 with the City of Lloydminster reporting to the Province of Saskatchewan.

The total population has increased by 14,853 persons or 1.06% and the total assessment has increased by \$57,591,648.00 or 2.54%.



## ANNUAL REPORT, 1964

## POPULATION

	1963	1964
Cities .....	708,686	766,481
Towns .....	210,201	165,908
Villages .....	50,009	50,844
Counties .....	174,936	205,258
Municipal Districts .....	153,082	123,234
Improvement Districts .....	82,476	82,518
Special Areas .....	8,799	8,799
	<u>1,388,189</u>	<u>1,403,042</u>

## ASSESSMENTS

	1963	1964
Cities .....	\$1,280,470,467.00	\$1,308,968,898.00
Towns .....	282,865,316.00	240,391,675.00
Villages .....	66,469,388.00	68,673,717.00
Counties .....	275,612,522.00	360,804,459.00
Municipal Districts .....	254,205,095.00	206,477,035.00
Improvement Districts .....	91,563,957.00	123,417,328.00
Special Areas .....	14,474,209.00	14,519,490.00
	<u>\$2,265,660,954.00</u>	<u>\$2,323,252,602.00</u>

The total tax levy of \$147,738,056.00 is \$4,546,579.00 more than the 1963 levy of \$143,191,477.00, an increase of 3.2%.

## TAXES

	1963	1964
Cities .....	\$ 82,646,705.00	\$ 86,113,739.00
Towns .....	17,162,061.00	14,548,102.00
Villages .....	3,777,789.00	4,157,127.00
Counties .....	18,162,263.00	23,135,470.00
Municipal Districts .....	16,150,628.00	13,569,622.00
Improvement Districts .....	4,648,379.00	5,499,793.00
Special Areas .....	643,652.00	714,203.00
	<u>\$ 143,191,477.00</u>	<u>\$ 147,738,056.00</u>

There has been an increase over the previous year of \$10,106,801.00 in the total debenture debt, from \$95,921.00 in 1963 to \$374,702,722.00 in 1964.

## DEBENTURE DEBT

	1963	1964
Cities .....	\$ 288,821,230.00	\$ 302,132,600.00
Towns .....	40,946,653.00	32,581,290.00
Villages .....	10,096,899.00	10,728,010.00
Counties .....	23,836,565.00	28,899,976.00
Municipal Districts .....	894,574.00	360,846.00
	<u>\$ 364,595,921.00</u>	<u>\$ 374,702,722.00</u>



## 1963-1964 MUNICIPAL WINTER WORKS INCENTIVE PROGRAM

Seven hundred and fifty-three projects were completed under the terms of The Winter Works Incentive Program. This provided 326,943 man days of work at a savings to our municipalities of \$3,646,711.84.

	Number of Projects	Federal Share of Labour Costs	Provincial Share of Labour Costs	Man Days of Work Provided
Cities .....	143	\$1,146,151.04	\$ 573,075.21	125,010.0
Towns .....	203	268,292.66	133,793.72	34,112.0
Villages .....	62	93,269.07	46,478.14	12,194.0
Counties .....	92	279,157.26	139,578.64	54,045.0
Municipal Districts .....	75	180,620.65	90,310.27	31,901.5
Special Areas .....	4	6,956.44	3,478.21	1,013.0
Irrigation Districts .....	35	44,332.84	32,166.36	6,964.5
Dept. of Highways (Bridges and Roads) .....	139	412,701.15	206,350.18	61,703.0
	<u>753</u>	<u>\$2,431,481.11</u>	<u>\$1,215,230.73</u>	<u>326,943.0</u>

## REPORT OF THE SPECIAL AREAS BOARD

There was very little Spring runoff in 1964, creating a serious water shortage over most of the range land. With the pumping facilities provided, and late rain, the situation was somewhat relieved.

Blizzard conditions in mid December and the prolonged cold spell that followed took a heavy toll of range cattle. Feed supplies that looked adequate dwindled to the vanishing point and most ranchers found it necessary to buy feed.

We carried over 7,000 cows and yearlings, and 5,500 calves in our Community Pastures. Preference was given to breeding stock. Ranchers indicated that they were well satisfied with the condition of the stock on removal from the pastures.

The Special Areas Board distributed in excess of 40,000 pounds of grass seed for the regrassing of grazing leases during 1964.

Crop conditions were fair over most of the area, with yields from 3 to 20 bushels per acre.

We had a good road construction year, completing 186 miles of heavy construction, and gravelling 405 miles. Our Graders are now maintaining some 3,650 miles of roads, of which approximately 1,800 miles are gravelled.

We had another active year in Farm Purchase applications.

The Special Areas Agricultural Service Board has been appointed the nucleus for an ARDA Committee. Additional representation has been obtained from the Special Areas at large and from a number of interested organizations.

## REPORT OF THE PROVINCIAL PLANNING BOARD

Following the coming into force of the new Planning Act in 1963, 1964 saw its first full year of use. A very small amendment was made in 1964, but by and large, the Act has proved very successful in its operation.

During the year, the work of the Provincial Planning Board again increased, notwithstanding that development appeals now rest finally with the municipalities rather than the Board. The Board held a total of 45 meetings during the year which was a reduction from the previous year due in part to the fact that the Board no longer hears development appeals. The Board, however, was able to continue its policy of holding public hearings throughout the Province and these field trips allowed the Board to view any property involved in appeals.

Resulting from these meetings, the Board issued 1,088 Orders, made up of 143 on decisions regarding subdivision appeals and 925 regarding the granting of waivers and express approvals pursuant to The Subdivision and Transfer Regulation, while 20 Orders were with regard to general planning matters. During the year, the Board also approved 212 new zoning and development control by-laws and amendments thereto.

For the year 1964, the Board approved total operation budgets of the seven regional planning commissions in an amount of \$461,369.64, and recommended payment of 50 per cent of the funds required for the budgets. The procedure of making grants towards special projects continued and were recommended for payment upon the completion of such projects. Grants to regional planning commissions and to certain municipalities for planning projects totalled \$213,302.76.

The year saw a continuation of growth rate in the Province and its contingent problems in planning and development. The growth was exemplified in the Town of Fort McMurray, which because of impending construction of a plant to extract oil from the bituminous sands in the area, requested New Town status. The request was studied by the Board and a favourable recommendation forwarded to the Executive Council which concurred and granted the Town, New Town status.

Also during the year, continuing planning and development advice was given to municipalities requesting same with increasing attention being given to the northerly Improvement Districts. This was required to match the continued growth within them with the development of natural resources.

The staff of the Board remained largely as in the previous year although there were some resignations and some additions. During the year, the staff acted on a number of committees, continuing to investigate many problems associated with the fringes of urban areas, reserves and agricultural subdivisions, and with committees of the Departments of Highways and Lands and Forests.

The staff also processed 1,019 subdivision applications for those municipalities not members of Commissions and 1,343 applications from municipalities that are members of Commissions. In addition to this work, the preparation and processing of new zoning by-laws and amendments thereto, new development control by-laws and development control resolutions was also carried out by the staff.

Respectfully submitted,

A. W. MORRISON,

*Deputy Minister.*





		Land Assessed for Taxation					
No.	Name	Census	Built Upon	In Use, not Built Upon	Not in Use	Total	
1	Calgary	304,040	"	*	*	*	
2	Camrose	7,708	1,083	985	5	2,073	
3	Drumheller	3,156	246	17	-	263	
4	Edmonton	349,233	"	"	*	"	
5	Grande Prairie	10,365	1,330	500	40	1,870	
6	Lethbridge	36,722	"	*	"	*	
7	Medicine Hat	25,271	"	*	*	*	
8	Red Deer	24,446	"	*	*	"	
9	Wetaskiwin	5,540	594	363	-	957	
		766,481	3,253	1,865	45	5,163	

\* Information not available.

## CITIES - ROAD AND STREET, SEWER AND

No.	Name	Local Roads & Streets	Public Lanes & Alleys	Total Road & Street Mileage	Surfaced Roads, Streets and Lanes		
					Concrete	Bituminous Pavements	Bituminous Surfaces
1	Calgary	981.70	330.40	1,312.10	3.20	.09	616.60
2	Camrose	36.07	11.50	47.57	-	6.12	10.00
3	Drumheller	14.00	11.00	25.00	-	7.00	3.00
4	Edmonton	1,039.43	432.39	1,471.82	24.80	180.81	554.73
5	Grande Prairie	42.00	20.20	62.20	.80	17.20	-
6	Lethbridge	124.30	58.60	182.90	3.10	72.90	19.00
7	Medicine Hat	150.55	32.58	183.13	.10	100.73	-
8	Red Deer	117.10	34.70	151.80	-	64.30	-
9	Wetaskiwin	28.20	12.20	40.40	-	3.50	6.50
		2,533.35	943.57	3,476.92	32.00	452.65	1,209.83

## CITIES - ASSESSMENT AND

No.	Name	Assessed Valuation - December 31, 1964					
		Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Other
1	Calgary	140,639,195	315,844,586	423,500	1,512,954	38,892,240	-
2	Camrose	2,609,300	9,637,580	200,780	60,880	1,003,070	-
3	Drumheller	1,087,890	3,957,490	339,260	23,351	248,609	-
4	Edmonton	199,693,520	370,572,820	140,320	2,078,040	25,320,285	-
5	Grande Prairie	4,803,985	10,832,500	203,380	59,950	606,706	27,290
6	Lethbridge	23,558,455	50,881,385	40,320	320,601	4,474,500	112,795
7	Medicine Hat	13,503,635	37,428,910	54,040	41,466	1,776,128	-
8	Red Deer	7,126,305	27,538,765	86,590	162,312	1,472,600	-
9	Wetaskiwin	2,181,810	7,227,230	121,480	40,090	-	-
		395,204,095	833,921,266	1,609,670	4,299,644	73,794,138	140,085

\* Includes Supplementary Requisitions.



Land Exempt from Taxation			Total Land Area	Total Water Area	Total Land & Water Area	No.
Public Parks & Playgrounds	Streets, Lanes & Highways	Other				
"	*	"	*	*	99,712	1
126	58	193	2,450	30	2,480	2
20	98	25	406	-	406	3
*	"	"	53,784	1,000	54,784	4
50	75	80	2,075	125	2,200	5
*	"	"	8,843	91	8,934	6
"	"	"	13,835	465	14,300	7
"	"	"	8,256	-	8,256	8
211	35	125	1,328	-	1,328	9
407	266	423	90,977	1,711	192,400	

## WATER MAIN MILEAGE - 1964

Earth Roads				Sewer and Water Main Mileage				No.
Gravel	Other Surfaces	Improved	Other	Storm Sewers	Sanitary Sewers	Water Mains	Total	
444.79	-	-	247.42	348.80	746.10	799.40	1,894.30	1
27.80	-	3.65	-	6.98	26.64	33.22	66.84	2
15.00	-	-	-	4.00	10.00	11.00	25.00	3
564.32	122.00	25.16	-	480.95	801.06	1,074.23	2,356.24	4
5.20	1.00	38.00	-	13.90	34.00	38.60	86.50	5
87.90	-	-	-	59.37	96.87	113.75	269.99	6
61.40	-	20.90	-	34.34	79.79	86.09	200.22	7
63.80	-	-	23.70	33.40	65.74	74.22	173.36	8
30.40	-	-	-	4.77	23.53	18.51	46.81	9
1,300.61	123.00	87.71	271.12	986.51	1,883.73	2,249.02	5,119.26	

## MILL RATE STATEMENT - 1964

Total Assessment	Mill Rates					No.
	Municipal	The School Foundation Program	The Hospital- ization Benefits Program	Supplementary School Requisitions	Supplementary Hospital Requisitions	
497,312,475	22.4594	30.1701	5.411	4.2094	-	1
13,511,610	31	24.75	4	6.25	-	2
5,656,600	26.22	25	3.78	5.	-	3
597,804,985	12.44	24.73	5.19	4.89	-	4
16,533,811	21	23.8	3.6	10.5	3.1	5
79,388,056	14.5	24.5	3.8	4.9	.3	6
52,804,179	.25	* 29.8	* 3.95	-	-	7
36,386,572	21.189	25.489	3.921	1.828	.573	8
9,570,610	20.3	24.5	3.7	2.5	2.0	9
1,308,968,898						

## CITIES - PERCENTAGE OF ASSESSMENT

LIABLE TO

No.	Name	
1	Calgary	
2	Camrose	
3	Drumheller	
4	Edmonton	
5	Grande Prairie	
6	Lethbridge	
7	Medicine Hat	
8	Red Deer	
9	Wetaskiwin	

## CITIES - VALUATION OF PROPERTY EXEMPT

No.	Name	GOVERNMENT PROPERTY					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
1	Calgary	4,122,030	13,733,130	3,868,534	13,970,530	21,825,900	33,113,455
2	Camrose	28,590	159,650	61,980	1,156,930	482,260	1,731,960
3	Drumheller	9,170	67,860	21,330	285,600	192,105	2,067,987
4	Edmonton	1,828,400	8,942,130	7,599,460	48,175,910	24,977,220	74,265,210
5	Grande Prairie	37,490	136,260	-	-	709,810	2,693,900
6	Lethbridge	3,174	17,122	7,153	11,477	52,787	125,759
7	Medicine Hat	68,790	323,370	91,060	468,470	3,836,815	7,359,515
8	Red Deer	88,600	286,300	73,530	3,542,060	1,338,330	5,422,785
9	Wetaskiwin	11,200	32,220	27,630	304,020	239,510	1,540,440
		6,197,444	23,698,042	11,750,677	67,914,997	53,654,737	128,321,011

## CITIES - TAXES RECEIVABLE

No.	Name	Balance Jan. 1, 1964	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Calgary	4,677,588.00	38,223,997.00	190,121.00	283,000.00	209,192.00	43,583,898.00
2	Camrose	138,550.04	949,572.87	7,509.91	364.23	-	1,095,997.05
3	Drumheller	27,615.24	359,251.31	1,294.21	-	-	388,160.76
4	Edmonton	3,391,055.87	36,186,459.75	249,094.47	9,917.28	1,388,295.11	41,224,822.48
5	Grande Prairie	238,752.47	1,168,408.00	14,511.03	-	-	1,421,671.50
6	Lethbridge	364,903.14	4,321,634.47	37,109.27	6,045.09	-	4,729,691.97
7	Medicine Hat	327,205.28	2,034,910.09	13,327.91	23,628.70	-	2,399,071.98
8	Red Deer	126,724.09	2,293,944.00	11,041.00	-	-	2,431,709.09
9	Wetaskiwin	80,575.06	575,561.49	3,762.01	-	-	659,898.56
		9,372,969.19	86,113,738.98	527,770.81	322,955.30	1,597,487.11	97,934,921.39



## OF BUILDINGS AND IMPROVEMENTS

## TAXATION - 1964

Residential Buildings	Business Buildings	No.
60%	60%	1
60%	60%	2
60%	60%	3
60%	60%	4
60%	60%	5
60%	60%	6
60%	60%	7
60%	60%	8
60%	60%	9

## FROM TAXATION - 1964 - (DOLLARS ONLY)

Property Used for Religion, Education, Etc.								No.
Industrial & Business Enterprises				Other		Total		
Land	Buildings	Land	Buildings	Land	Buildings	Land	Buildings	
3,063,170	11,820,745	393,590	12,628,050	1,234,680	23,790,902	34,507,904	109,056,812	1
91,990	590,760	-	1,086,480	8,850	596,130	673,670	5,321,910	2
20,450	161,190	-	-	-	-	243,055	2,582,637	3
3,464,740	11,899,800	447,110	198,250	489,750	2,486,890	38,806,680	145,968,190	4
109,000	372,215	-	-	27,080	51,340	883,380	3,253,715	5
2,634	16,766	-	-	4,192	683	69,940	171,807	6
222,350	1,451,390	-	-	-	-	4,219,015	9,602,745	7
117,150	546,145	-	-	3,415	74,255	1,621,025	9,871,545	8
31,930	270,040	-	12,160	6,480	44,020	316,750	2,202,900	9
7,123,414	27,129,051	840,700	13,924,940	1,774,447	27,044,220	81,341,419	288,032,261	

## AS AT DECEMBER 31, 1964

Collections			Discovers Allowed	Cancellations	Taxes Transferred	Uncollected Taxes, Dec. 31, 1964	No.
Current	Arrears	Forfeited Lands					
35,611,158.00	2,286,347.00	-	350,017.00	156,560.00	102,599.00	5,077,217.00	1
855,757.40	75,709.12	-	15,908.87	2,830.44	-	145,791.22	2
335,066.39	18,328.91	-	8,186.86	2,834.63	-	23,743.97	3
34,227,989.55	2,124,984.99	-	430,610.78	-	-	4,441,237.16	4
1,007,809.86	164,517.24	-	24,654.82	2,086.32	-	222,603.26	5
4,013,045.24	254,341.12	2,426.74	10,618.51	12,304.09	-	436,956.27	6
1,903,090.42	167,999.33	-	8,159.20	11,746.59	-	308,076.44	7
2,163,620.00	111,320.09	-	-	6,584.00	-	150,185.00	8
507,020.94	54,242.96	-	22,034.74	909.56	-	75,690.36	9
80,624,557.80	5,257,790.76	2,426.74	870,190.78	195,855.63	102,599.00	10,881,500.68	

No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rents, Con- cessions & Franchises	Fines	Interest, Tax Penalties, Etc.	Service Charges	Recreation & Com- munity Services	Contributions, Grants & Subsidies	Miscellaneous
		Real Property	Business Tax	Other								
1	Calgary	30,005,671.00	3,889,224.00	4,329,102.00	964,708.00	145,380.00	682,831.00	729,631.00	280,912.00	334,094.00	8,537,899.00	970,937.00
2	Camrose	825,563.64	77,974.35	46,034.88	5,115.70	69,164.58	13,949.50	9,285.36	7,491.27	17,932.74	129,864.25	12,435.48
3	Drumheller	319,583.80	21,851.29	17,816.22	9,588.50	2,326.15	3,765.00	2,820.00	-	7,035.00	67,649.93	34.00
4	Edmonton	27,760,484.47	2,833,434.55	5,592,540.73	1,084,549.88	1,048,245.05	827,186.30	464,418.10	1,765,960.25	729,493.65	14,594,784.02	2,127,035.64
5	Grande Prairie	981,893.69	32,323.09	154,191.22	13,812.61	36,418.86	21,509.00	19,888.01	34,929.69	12,947.75	179,274.38	39,000.00
6	Lethbridge	3,577,062.82	328,432.38	416,139.27	128,420.88	194,917.44	89,963.17	117,832.79	207,352.80	79,671.20	1,272,173.21	5,710.94
7	Medicine Hat	1,800,686.87	96,506.44	137,716.78	84,529.05	32,615.39	30,089.92	16,744.96	109,131.00	40,751.75	1,533,094.54	29,750.81
8	Red Deer	1,867,016.00	109,039.00	317,889.00	96,074.00	225,977.00	61,875.00	19,109.00	152,007.00	35,989.00	943,169.00	2,891.00
9	Wetaskiwin	507,242.33	-	68,319.16	40,945.15	16,760.98	6,986.25	5,444.77	27,461.84	14,613.40	93,633.21	9,446.35
		67,645,204.62	7,388,785.10	11,079,749.26	2,427,743.77	1,771,805.45	1,738,155.14	1,385,173.99	2,585,245.85	1,272,528.49	27,351,541.54	3,197,241.22

CITIES - GENERAL FUND - STATEMENT OF REVENUE AND EXPENDITURE - 1964 EXPENDITURE

No.	Name	General Government	Fire Protection	Police Protection	Protective Protection	Street Lighting	Destruction of Pests & Weeds	Other Protection	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education	Recreation & Com- munity Services	Debt Charges	Utilities	Provision for Reserves	Contributions to Reserve Funds	Contribu- tions to Gen- eral Capital Loan F
1	Calgary	3,289,990.00	3,055,076.00	3,841,804.00	212,083.00	877,411.00	73,212.00	43,726.00	2,340,777.00	2,241,073.00	612,695.00	978,940.00	16,698,377.00	2,606,712.00	7,887,927.00	805,372.00	790,351.00	1,441,793.00	23,000.00
2	Camrose	78,400.37	23,165.17	73,970.46	5,984.27	38,965.86	143.96	626.50	132,937.52	47,695.81	500.00	6,830.19	403,205.00	75,552.00	123,445.89	31,705.98	27,500.41	-	29,000.00
3	Drumheller	43,134.91	3,940.57	23,035.09	-	16,292.40	2,633.94	-	51,848.50	15,220.67	-	4,122.77	154,254.94	30,618.59	30,083.74	7,873.08	-	-	40,000.00
4	Edmonton	3,105,697.02	3,974,036.04	4,429,555.96	407,237.47	649,003.54	84,359.13	425,095.46	1,830,384.34	2,361,063.21	1,171,511.58	2,069,151.90	18,003,992.61	3,429,033.32	11,560,060.92	1,512,605.55	41,833.37	-	818,000.00
5	Grande Prairie	127,727.81	38,029.31	64,921.91	7,664.37	21,218.92	2,985.52	2,084.18	112,061.51	38,918.46	-	43,287.44	523,684.00	78,154.49	87,959.43	900.00	-	-	96,000.00
6	Lethbridge	320,982.44	356,383.35	373,341.51	24,355.79	83,400.00	17,397.61	5,224.06	239,435.43	392,166.01	11,156.17	117,413.61	2,174,814.00	504,696.88	950,445.08	170,527.22	394,698.35	-	-
7	Medicine Hat	243,290.84	184,488.88	239,935.93	27,583.30	59,378.00	10,493.24	8,529.08	323,564.53	223,507.29	600.00	100,129.54	1,517,472.00	438,267.18	261,274.76	34,689.23	22,095.96	-	-
8	Red Deer	436,840.00	241,536.00	195,915.00	28,365.00	54,542.00	2,787.00	6,337.00	284,155.00	186,192.00	1,540.00	53,649.00	954,260.00	236,658.00	606,301.00	64,438.00	40,000.00	-	140,000.00
9	Wetaskiwin	57,360.26	14,155.88	33,185.98	611.40	18,343.01	-	1,862.41	87,750.99	39,090.24	520.91	8,167.68	246,914.00	46,993.07	105,293.56	-	19,750.53	-	27,000.00
		7,703,423.65	7,890,811.20	9,275,665.84	713,884.60	1,818,554.73	194,012.40	493,484.69	5,402,914.82	5,544,926.69	1,798,523.66	3,381,692.13	40,676,973.55	7,446,685.53	21,776,795.73	2,635,196.15	1,112,958.49	1,836,491.35	1,176,000.00

CITIES - CONTRIBUTIONS, GRANTS AND SUBSIDIES - 1964

No.	Name	Provincial Grants					GOVERNMENTAL ENTERPRISES							Other Contributions	
		Dominion Government	Municipalities Assistance Act	Public Welfare Assistance Act	Home for Aged & Infirmary	Hospital- ization Grants	Other	Dominion Government	Provincial Crown Property Grants Act	Public Utilities Surplus	Own Municipalities Contribution In Lieu of Taxes		Other	Sinking Fund Excess Earnings	Other
1	Calgary	-	2,962,365.75	1,027,881.00	-	636,278.00	91,353.00	637,033.00	594,608.00	2,170,996.00	1,025,592.00	-	-	-	-
2	Camrose	2,186.76	78,162.11	3,788.73	-	-	5,015.00	12,423.84	26,132.63	-	-	-	-	-	-
3	Drumheller	1,013.21	31,997.16	2,935.43	-	-	2,248.21	4,541.00	17,914.92	-	7,000.00	-	-	-	-
4	Edmonton	36,451.63	3,149,854.81	1,073,306.36	999,493.79	841,738.58	361,814.40	399,965.41	-	6,727,747.34	-	1,846,150.28	-	-	-
5	Grande Prairie	9,681.01	105,733.45	28,246.01	-	17,320.38	7,520.53	10,773.00	-	-	-	-	-	-	-
6	Lethbridge	31,812.09	369,036.02	62,178.33	-	-	40,447.14	77,373.40	79,144.56	586,546.10	-	-	-	-	-
7	Medicine Hat	10,164.65	254,186.41	41,844.25	-	-	6,667.88	-	-	1,062,731.35	157,500.00	-	-	-	-
8	Red Deer	-	249,525.12	24,896.00	-	-	14,787.00	25,485.00	66,332.00	-	473,488.00	92,748.00	-	-	-
9	Wetaskiwin	1,119.94	56,283.97	4,560.57	-	-	2,480.65	2,278.00	17,062.07	-	-	-	-	-	-
		92,429.29	7,257,144.80	2,269,636.68	999,493.79	1,495,336.96	532,333.81	1,169,872.65	801,194.18	10,548,020.79	1,663,580.00	1,938,898.28	-	-	-



Contributions, Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Year	Deficit for Year	Grand Total	No.
8,537,899.00	970,937.00	50,870,389.00	-	-	50,870,389.00	1
129,864.25	12,435.48	1,214,811.75	-	-	1,214,811.75	2
67,649.93	34.00	452,469.89	-	8,750.42	461,220.31	3
14,594,784.02	2,127,035.64	58,828,132.64	-	-	58,828,132.64	4
179,274.38	39,000.00	1,526,188.30	-	107,793.09	1,633,981.39	5
1,272,173.21	5,710.94	6,417,676.90	353,250.44	-	6,770,927.34	6
1,533,094.54	29,750.81	3,911,617.51	-	48,067.11	3,959,684.62	7
943,169.00	2,891.00	3,831,035.00	-	-	3,831,035.00	8
93,633.21	9,446.35	790,853.44	10,292.11	-	801,145.55	9
27,351,541.54	3,197,241.22	127,843,174.43	363,542.55	164,610.62	128,371,327.60	

Utilities	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital & Loan Fund	Joint or Special Expenditures	Miscellaneous	Total	Deficit from Previous Years	Surplus for Year	Grand Total	No.
805,372.00	790,351.00	1,441,793.00	23,357.00	2,317,205.00	623,470.00	50,761,351.00	-	109,038.00	50,870,389.00	1
31,705.98	27,500.41	-	29,812.22	58,626.20	22,458.24	1,181,526.05	-	33,285.70	1,214,811.75	2
7,873.08	-	-	40,311.78	24,981.84	12,867.49	461,220.31	-	-	461,220.31	3
1,512,605.55	41,833.37	-	818,445.43	2,333,774.06	599,342.17	58,806,183.08	-	21,949.56	58,828,132.64	4
87,939.43	900.00	-	96,378.65	103,222.52	32,819.09	1,633,981.39	-	-	1,633,981.39	5
90,552.88	170,527.22	394,698.35	-	336,159.54	72,982.72	6,636,132.65	-	134,794.69	6,770,927.34	6
34,689.23	22,095.96	-	-	235,614.99	28,769.87	3,959,684.62	-	-	3,959,684.62	7
64,438.00	40,000.00	-	140,539.00	184,357.00	69,256.00	3,787,667.00	-	43,368.00	3,831,035.00	8
-	19,750.53	-	27,628.35	60,250.47	30,016.58	797,895.32	3,179.00	71.23	801,145.55	9
2,635,196.15	1,112,958.49	1,836,491.35	1,176,472.43	5,654,191.62	1,491,982.16	128,025,641.42	3,179.00	342,507.18	128,371,327.60	

		Other Contributions		Capital Grants			Total	No.
Other		Sinking Fund Excess Earnings	Other	Dominion Government	Provincial Government	Other		
-	-	-	38,070.00	552,196.00	811,148.00	6,807.00	10,554,327.75	1
-	-	-	2,155.18	6,773.76	24,229.79	-	160,867.80	2
-	-	-	-	-	1,025.85	-	68,675.78	3
1,846,150.28	-	-	10,000.00	773,856.27	568,417.31	-	16,788,796.18	4
-	-	-	-	1,162.45	581.22	-	181,018.05	5
-	-	-	25,635.57	105,031.43	119,297.84	-	1,496,502.48	6
-	-	-	-	47,985.19	16,590.00	14,989.54	1,612,659.27	7
92,748.00	-	-	908.00	40,539.00	20,270.00	-	1,008,978.12	8
-	-	-	-	13,061.44	6,530.71	9,848.01	113,225.36	9
1,938,898.28	-	-	76,768.75	1,540,605.54	1,568,090.72	31,644.55	31,985,050.79	

No.      Name		Supplementary School Division or District Requisition							
		The School Foundation Program					The Hospitalization Benefits Program		
		1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964		
1	Calgary	14,768,687.00	-	1,929,690.00	-	2,272,105.00	-		
2	Camrose	323,955.00	-	79,250.00	50.00	49,839.28	-		
3	Drumheller	133,090.00	-	21,164.94	-	20,475.42	-		
4	Edmonton	14,919,095.00	-	3,084,898.00	-	2,295,245.00	-		
5	Grande Prairie	366,123.00	-	157,561.00	-	56,326.58	-		
6	Lethbridge	1,809,222.00	-	365,592.00	-	278,341.87	-		
7	Medicine Hat	1,236,112.00	-	281,360.00	-	190,171.12	-		
8	Red Deer	889,909.00	-	64,351.00	-	136,909.00	-		
9	Wetaskiwin	223,891.00	-	23,023.00	-	34,444.82	-		
		34,670,084.00	-	6,006,889.94	50.00	5,333,858.09	-		

## CITIES - GENERAL REVENUE FUND

No.	Name	DUE FROM								
		Net Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital & Loan Fund	Special Activities	
1	Calgary	46,567.00	6,032,871.00	1,211,254.00	-	126,069.00	16,926.00	1,113,816.00	447,624.00	
2	Camrose	55,035.11	50.00	58,241.09	-	-	-	187,860.49	-	
3	Drumheller	38,796.01	20,030.00	28,379.82	-	-	-	-	-	
4	Edmonton	196,434.00	-	5,597,735.00	-	-	-	3,397,799.00	1,673,759.00	
5	Grande Prairie	240,299.91	17,060.00	33,238.74	-	-	-	-	-	
6	Lethbridge	43,544.65	1,208,615.58	68,893.70	1,826.58	28,503.48	20,115.54	118,209.17	-	
7	Medicine Hat	865,965.99	690,830.00	59,486.36	-	4,574.29	2,511.70	52,186.73	-	
8	Red Deer	25,990.00	-	360,347.00	-	-	-	442,014.00	-	
9	Wetaskiwin	17,097.74	40.00	16,696.01	-	1,447.71	3,000.62	68,520.86	-	
		1,529,730.41	7,969,496.58	7,434,271.72	1,826.58	160,594.48	42,553.86	5,380,406.25	2,121,383.00	

## CITIES - GENERAL REVENUE FUND

No.	Name	DUE TO								
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Cou- pons Due	Other Mun- icipalities	Province	Dominion of Canada	School Authorities	
1	Calgary	-	-	1,462,689.00	74,532.00	-	176,912.00	-	-	
2	Camrose	-	85,068.55	44,402.15	250.00	-	-	-	50.00	
3	Drumheller	-	-	31,012.39	2,700.50	-	-	-	-	
4	Edmonton	304,174.00	3,437,311.00	5,978,094.00	94,403.00	-	456,456.00	201,509.00	1,417,230.00	
5	Grande Prairie	-	50,000.00	268,219.41	740.00	-	-	-	-	
6	Lethbridge	-	-	270,084.24	-	3,589.99	10,833.39	-	-	
7	Medicine Hat	35,373.98	-	88,043.01	8,386.35	-	-	-	-	
8	Red Deer	81,380.00	900,000.00	172,864.00	1,380.00	-	-	-	-	
9	Wetaskiwin	-	-	20,090.39	-	-	-	-	-	
		420,927.98	4,472,379.55	8,335,498.59	182,391.85	3,589.99	644,201.39	201,509.00	1,417,280.00	



Supplementary Hospital District Requisition		Homes for the Aged Requisition		Health Unit Requisition		No.
1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	
-	-	-	-	-	-	1
-	-	-	-	8,786.92	-	2
-	-	-	-	4,506.42	-	3
38,528.00	-	-	-	-	-	4
37,965.50	-	-	-	8,930.44	-	5
16,342.80	-	-	-	41,474.87	-	6
10,462.07	-	-	-	34,981.80	-	7
15,793.00	-	-	-	31,655.00	-	8
16,962.40	-	-	-	8,843.25	-	9
136,053.77	-	-	-	139,178.70	-	

## BALANCE SHEET - 1964 ASSETS

Utilities	Other Funds	Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
346,818.00	-	2,932,501.00	2,144,716.00	672,142.00	16,668.00	1,553,368.00	-	16,661,340.00	1
-	-	132,399.60	13,391.62	9,843.35	2,124.81	18,461.94	-	477,408.01	2
-	-	17,708.53	6,035.44	2,295.41	-	2,849.97	61,658.39	177,753.57	3
6,027.00	3,603,863.00	4,441,237.00	-	1,009,641.00	162,502.00	4,907,642.00	-	24,996,639.00	4
100,700.51	-	222,223.27	379.99	-	-	-	-	613,902.42	5
6,978.01	-	428,736.52	8,219.75	79,538.36	36,483.48	623,247.78	-	2,672,912.60	6
170,061.66	-	308,076.44	-	478,573.59	-	19,943.15	-	2,652,209.91	7
182,862.00	-	150,185.00	-	965,542.00	-	62,343.00	-	2,189,283.00	8
-	-	75,690.36	-	-	6,380.00	-	-	188,873.30	9
813,447.18	3,603,863.00	8,708,757.72	2,172,742.80	3,217,575.71	224,158.29	7,187,855.84	61,658.39	50,630,321.81	

## BALANCE SHEET - 1964 LIABILITIES

Special District Authorities	General Capital & Loan Fund	Special Activities	Utilities	Other Funds	Accrued Items	Other Liabilities	Reserves	Surplus	Total	No.
-	-	-	5,259.00	1,934,034.00	-	495,742.00	11,925,132.00	587,040.00	16,661,340.00	1
-	74,487.72	-	-	-	11,325.46	-	190,400.91	71,423.22	477,408.01	2
-	-	-	109,407.43	-	-	-	34,633.25	-	177,753.57	3
-	1,643,478.00	-	3,472,565.00	717,689.00	-	831,987.00	2,994,585.00	3,447,158.00	24,996,639.00	4
-	101,978.59	-	-	-	40,038.56	-	13,725.58	139,200.28	613,902.42	5
-	80,343.22	-	762,348.19	-	-	204,044.39	1,188,703.71	152,965.47	2,672,912.60	6
-	-	-	-	-	63,581.59	66,787.71	805,445.97	1,584,591.30	2,652,209.91	7
-	-	-	-	-	22,308.00	134,763.00	50,666.00	825,922.00	2,189,283.00	8
-	34,676.12	-	-	-	-	38,403.11	90,431.51	5,272.17	188,873.30	9
-	1,934,963.65	-	4,349,579.62	2,651,723.00	137,253.61	1,771,727.21	17,293,723.93	6,813,572.44	50,630,321.81	

## CITIES - GENERAL CAPITAL

## 1964 EXPENDITURE FOR

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	
1	Calgary	3,523.00	493,432.00	5,155,269.00	365,477.00	
2	Camrose	453.60	68,606.11	99,427.62	92,650.26	
3	Drumheller	-	939.70	30,753.74	5,805.46	
4	Edmonton *	-	-	-	-	
5	Grande Prairie	2,131.29	8,511.68	429,179.10	64,362.26	
6	Lethbridge	3,732.95	56,535.92	783,967.85	205.00	
7	Medicine Hat	73,889.10	175,049.16	210,219.31	56,210.06	
8	Red Deer	100,423.00	15,772.00	759,135.00	428,719.00	
9	Wetaskiwin	250,533.88	-	200,341.11	-	
		434,686.82	818,846.57	7,668,292.73	1,013,429.04	

\* Breakdown not available.

## CITIES - GENERAL CAPITAL

## SOURCE AND APPLICATION

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by Other Long Term Borrowing	Provided by General Revenue	Provided by Reserve Funds	Sale of Fixed Assets	
1	Calgary	6,062,781.00	2,469,840.00	-	23,357.00	133,244.00	-	
2	Camrose	326,899.76	133,000.00	-	29,812.22	453.60	-	
3	Drumheller	-	-	-	40,311.78	-	-	
4	Edmonton	2,995,970.00	8,060,161.00	-	818,445.00	772,990.00	-	
5	Grande Prairie	105,594.01	435,000.00	-	96,378.65	-	-	
6	Lethbridge	99,363.76	519,300.00	-	394,698.35	-	-	
7	Medicine Hat	39,375.98	452,500.00	-	-	73,889.10	-	
8	Red Deer	135,619.00	504,404.00	-	140,539.00	134,000.00	-	
9	Wetaskiwin	152,039.19	324,614.33	-	27,628.35	19,742.15	23,490.00	
		9,917,642.70	12,898,819.33	-	1,571,170.35	1,134,318.85	23,490.00	

## CITIES - GENERAL CAPITAL

## SOURCE AND APPLICATION

No.	Name	Overexpenditure of Previous Year Provided	Expended for General Fixed Assets	Interest	
1	Calgary	1,701,393.00	7,540,989.00	110,760.00	
2	Camrose	-	491,438.13	-	
3	Drumheller	-	40,311.78	-	
4	Edmonton	1,649,314.00	17,381,091.00	-	
5	Grande Prairie	-	534,994.07	-	
6	Lethbridge	224,181.96	1,051,162.24	-	
7	Medicine Hat	-	898,980.44	-	
8	Red Deer	267,963.00	1,444,169.00	-	
9	Wetaskiwin	7,493.79	465,486.14	-	
		3,850,345.75	29,848,621.80	110,760.00	



AND LOAN FUND  
GENERAL FIXED ASSETS

Health	Social Welfare	Recreation Services	Community Services	Miscellaneous	Total	No.
-	80,912.00	1,136,580.00	208,043.00	97,754.00	7,540,990.00	1
95.40	-	-	-	-	261,232.99	2
-	-	1,100.00	1,712.88	-	40,311.78	3
-	-	-	-	-	17,381,091.00	4
-	-	19,309.74	11,500.00	-	534,994.07	5
-	-	72,965.00	120,230.07	13,525.45	1,051,162.24	6
-	-	15,388.00	368,224.81	-	898,980.44	7
-	-	114,012.00	3,782.00	22,326.00	1,444,169.00	8
-	-	762.00	12,598.15	1,251.00	465,486.14	9
95.40	80,912.00	1,360,116.74	726,090.91	134,856.45	29,618,417.66	

AND LOAN FUND - 1964  
OF FUNDS - FUNDS PROVIDED

Insurance Recoveries	Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Over- expenditure (To be Provided)	Total	No.
-	1,240,324.00	-	138,247.00	274,629.00	1,376,633.00	11,719,055.00	1
-	31,003.55	-	-	201,559.55	15,419.79	738,148.47	2
-	-	-	-	-	-	40,311.78	3
-	1,037,197.00	-	-	3,591,321.00	3,397,799.00	20,673,883.00	4
-	-	-	-	-	-	636,972.66	5
-	224,116.14	-	-	-	118,209.17	1,355,687.42	6
-	78,531.92	-	-	202,496.71	52,186.73	898,980.44	7
-	59,846.00	-	-	-	737,724.00	1,712,132.00	8
-	19,592.15	-	275.31	-	173,520.86	740,902.34	9
-	2,690,610.76	-	138,522.31	4,270,006.26	5,871,492.55	38,516,073.11	

AND LOAN FUND - 1964  
OF FUNDS - FUNDS EXPENDED

Cost of Issuing & Selling Debentures	Other	Unexpended Funds	Total	No.
-	3,566.00	2,362,347.00	11,719,055.00	1
-	-	246,710.34	738,148.47	2
-	-	-	40,311.78	3
-	-	1,643,478.00	20,673,883.00	4
-	-	101,978.59	636,972.66	5
-	-	80,343.22	1,355,687.42	6
-	-	-	898,980.44	7
-	-	-	1,712,132.00	8
-	9,848.01	258,074.40	740,902.34	9
-	13,414.01	4,692,931.55	38,516,073.11	

## CITIES - GENERAL

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
1	Calgary	3,623,013.00	7,797,593.00	74,448,531.00	13,499,034.00	172,313.00	491,946.00
2	Camrose	66,582.68	209,343.42	970,288.35	928,783.07	7,176.89	-
3	Drumheller	22,533.17	59,242.10	764,078.36	333,734.35	1.00	-
4	Edmonton *	-	-	-	-	-	-
5	Grande Prairie	201,510.18	109,275.04	2,420,726.20	600.00	1.00	-
6	Lethbridge	893,843.76	1,590,115.48	7,982,139.19	4,724,964.76	-	-
7	Medicine Hat	82,483.01	751,555.50	4,587,383.19	2,185,981.76	39,306.00	25,872.26
8	Red Deer	1,031,033.00	427,166.00	7,125,969.00	2,544,776.00	-	154,852.00
9	Wetaskiwin	59,343.62	8,098.75	700,327.58	508,728.13	90,007.94	2,072.93
		5,980,342.42	10,952,389.29	98,999,442.87	24,726,602.07	308,805.83	674,743.19

\* Breakdown not available.

## CITIES - GENERAL CAPITAL AND

1964

No.	Name	General Fixed Assets	Works in Progress	Due from Sinking Fund	Bank Balance December, 31, 1964
1	Calgary	107,576,059.00	343,535.00	-	10,719.00
2	Camrose	2,606,710.40	230,205.14	-	67.67
3	Drumheller	1,467,495.26	-	-	-
4	Edmonton	116,336,166.00	3,397,799.00	1,600,179.00	-
5	Grande Prairie	3,195,610.14	-	-	-
6	Lethbridge	21,196,664.14	983,569.43	-	-
7	Medicine Hat	9,094,479.89	-	-	-
8	Red Deer	12,620,228.00	-	-	-
9	Wetaskiwin	1,747,511.27	492,801.27	-	78,172.70
		275,840,924.10	5,447,909.84	1,600,179.00	88,959.37

## CITIES - GENERAL CAPITAL AND

1964

No.	Name	Debenture Debt	Other Long Term Debt	Temporary Loans & Bank Overdraft	Accounts Payable
1	Calgary	62,804,611.00	14,274.00	-	197,212.00
2	Camrose	1,109,351.17	-	155,450.00	46,109.55
3	Drumheller	327,052.91	-	-	15,921.28
4	Edmonton	114,668,843.00	-	-	-
5	Grande Prairie	2,408,260.23	-	-	-
6	Lethbridge	7,200,062.20	-	-	-
7	Medicine Hat	2,947,193.23	-	-	-
8	Red Deer	6,432,684.00	-	-	295,710.00
9	Wetaskiwin	1,271,033.56	-	105,000.00	-
		199,169,091.30	14,274.00	260,450.00	554,952.83



## FIXED ASSETS - 1964

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
2,485,447.00	2,495,494.00	2,562,688.00	107,576,059.00	1,437,214.00	13,812,455.00	88,513,099.00	3,813,291.00	1
256,894.80	153,284.17	14,357.02	2,606,710.40	82,554.71	419,477.27	1,761,594.45	343,083.97	2
273,788.74	13,966.54	151.00	1,467,495.26	24,224.39	336,219.60	899,927.51	207,123.76	3
-	-	-	116,336,166.00	-	-	-	-	4
389,366.92	21,075.71	53,055.09	3,195,610.14	144,658.97	259,598.95	2,609,240.54	182,111.68	5
2,304,608.80	3,540,590.76	160,401.39	21,196,664.14	2,836,417.77	5,119,902.80	11,787,434.99	1,452,908.58	6
506,555.36	552,230.47	363,112.34	9,094,479.89	427,620.77	1,352,818.84	6,020,809.85	1,293,230.43	7
947,057.00	201,370.00	188,005.00	12,620,228.00	225,073.00	2,210,146.00	8,975,518.00	1,209,491.00	8
272,594.14	106,338.18	-	1,747,511.27	62,964.67	374,002.89	1,164,677.45	145,866.26	9
7,436,312.76	7,084,349.83	3,341,769.84	275,840,924.10	5,240,728.28	23,884,621.35	121,732,301.79	8,647,106.68	

## LOAN FUND BALANCE SHEET

## ASSETS

Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	Total Assets	No.
1,320,288.00	1,020,502.00	338,690.00	12,338.00	-	110,622,131.00	1
-	-	74,487.72	172,154.95	-	3,083,625.88	2
-	-	-	-	-	1,467,495.26	3
-	-	1,643,478.00	525,733.00	-	123,503,355.00	4
-	101,978.59	165,176.98	-	-	3,462,765.71	5
-	-	80,343.22	-	-	22,260,576.79	6
-	-	-	-	-	9,094,479.89	7
-	-	-	-	-	12,620,228.00	8
-	145,225.58	34,676.12	15,759.02	-	2,514,145.96	9
1,320,288.00	1,267,706.17	2,336,852.04	725,984.97	-	288,628,803.49	

## LOAN FUND BALANCE SHEET

## LIABILITIES

Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	No.
1,113,816.00	-	335,274.00	46,156,944.00	110,622,131.00	1
187,860.49	-	-	1,584,854.67	3,083,625.88	2
-	-	-	1,124,521.07	1,467,495.26	3
3,397,799.00	-	-	5,436,713.00	123,503,355.00	4
-	-	-	1,054,505.48	3,462,765.71	5
118,209.17	-	-	14,942,305.42	22,260,576.79	6
52,186.73	-	-	6,095,099.93	9,094,479.89	7
442,014.00	-	-	5,449,820.00	12,620,228.00	8
68,520.86	-	72,520.44	997,071.10	2,514,145.96	9
5,380,406.25	-	407,794.44	82,841,834.67	288,628,803.49	

## CITIES - ELECTRIC LIGHT

No.	Name	Sale of Electrical Energy					
		Residential	Commercial & Industrial	Public Authorities (Other than own Municipality)	Own Municipality	Other Electrical Utilities	
1	Calgary	* 13,910,246.00	-	-	956,616.00	-	
2	Edmonton	4,678,512.00	7,767,095.00	-	286,945.00	-	
3	Lethbridge	711,513.37	1,039,133.21	-	182,494.14	-	
4	Medicine Hat	** 1,304,463.39	-	69,298.22	73,655.48	232,053.26	
5	Red Deer	514,579.00	760,516.00	-	121,173.00	-	
		21,119,313.76	9,566,744.21	69,298.22	1,620,883.62	232,053.26	

\* Includes Columns 2 and 3.

\*\* Includes Column 2.

## CITIES - ELECTRIC LIGHT

No.	Name	Administration	Billing & Collecting	Purchased or Generated	Transmission & Transformation	Distribution	Street Lighting	Other Operating Expenses	
1	Calgary	969,105.00	514,718.00	7,345,723.00	202,510.00	477,906.00	160,433.00	* 3,296,926.00	
2	Edmonton	275,860.00	351,123.00	6,724,290.00	200,688.00	564,840.00	132,930.00	** 1,564,180.00	
3	Lethbridge	35,978.87	24,467.33	591,463.24	1,240.38	173,998.25	9,900.60	† 201,631.78	
4	Medicine Hat	34,311.21	-	649,209.27	-	142,070.55	-	@ 133,178.19	
5	Red Deer	13,402.00	24,231.00	588,681.00	-	46,582.00	-	§ 693,121.00	
		1,328,657.08	914,539.33	15,899,366.51	404,438.38	1,405,396.80	303,263.60	5,889,036.97	

\* Includes 5% Revenue Tax of \$744,503.00 and contributions of \$1,490,996.00 to General Revenue and \$1,061,427.00 to Electric Light Capital Account.

\*\* Includes \$312,496.00 Franchise and Property Tax, 5% Revenue Tax of \$660,869.00 to General Revenue and \$577,267.00 to Electric Light Capital Account.

† These amounts include \$510,846.10 to General Revenue in relief of taxation, \$280.08 Taxes to County of Lethbridge, \$165,505.60 to Electric Light Capital Account and \$150,000.00 Electric Light Revenue Account.

@ Includes \$52,500.00 to General Revenue in lieu of taxes.

§ Includes \$428,112.00 in lieu of taxes and \$71,865.00 Franchise Tax to General Revenue and \$174,076.00 to Electric Light Capital Account.

## CITIES - ELECTRIC LIGHT AND POWER SYSTEM

## STATEMENT OF SOURCE

No.	Name	Source of Funds (Funds Provided)							
		Unexpended Funds	Debentures - Proceeds of Sales	Other Long Term Borrowings	Provided by Utility Revenue Fund	Premium on Debentures	Other	Over-expenditure	
1	Calgary	771,212.00	1,003,000.00	-	1,061,427.00	-	442,093.00	252,141.00	
2	Edmonton	-	1,000,000.00	-	577,267.00	-	4,449.00	-	
3	Lethbridge	49,676.40	-	-	165,505.60	-	150,000.00	-	
4	Medicine Hat	-	-	-	79,687.30	-	91,523.35	-	
5	Red Deer	-	27,200.00	-	174,076.00	-	-	393.00	
		820,888.40	2,030,200.00	-	2,057,962.90	-	688,065.35	252,534.00	



## AND POWER - REVENUE - 1964

Other	Miscellaneous Revenue	Provided by General Revenue Fund	Total Revenue	Deficit for Year	Grand Total	No.
-	258,482.00	-	15,125,344.00	-	15,125,344.00	1
-	484,837.00	-	13,217,389.00	-	13,217,389.00	2
-	35,656.69	-	1,968,797.41	-	1,968,797.41	3
-	105,964.16	-	1,785,434.51	-	1,785,434.51	4
-	40,835.00	-	1,437,103.00	-	1,437,103.00	5
-	925,774.85	-	33,534,067.92	-	33,534,067.92	

## AND POWER - EXPENDITURE - 1964

Depreciation	Debenture Debt Charges		Sinking Fund Debentures	Total	Surplus for Year	Grand Total	No.
	Principal	Interest					
-	632,130.00	789,531.00	-	14,388,982.00	736,362.00	15,125,344.00	1
147,137.00	631,414.00	520,520.00	39,076.00	11,152,058.00	2,065,331.00	13,217,389.00	2
10,000.00	67,316.24	158,747.48	-	1,274,744.17	694,053.24	1,968,797.41	3
73,677.78	81,629.50	130,603.05	-	1,244,679.55	540,754.96	1,785,434.51	4
-	-	-	-	1,366,017.00	71,086.00	1,437,103.00	5
230,814.78	1,412,489.74	1,599,401.53	39,076.00	29,426,480.72	4,107,587.20	33,534,067.92	

## CAPITAL AND LOAN FUND - 1964

## AND APPLICATION OF FUNDS

Application of Funds (Expenditure)								No.
Total	Overexpenditure from Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
3,529,873.00	577,996.00	2,337,474.00	22,518.00	-	-	591,885.00	3,529,873.00	1
1,581,716.00	-	1,581,716.00	-	-	-	-	1,581,716.00	2
365,182.00	-	331,999.52	-	-	-	33,182.48	365,182.00	3
171,210.65	-	171,210.65	-	-	-	-	171,210.65	4
201,669.00	-	201,669.00	-	-	-	-	201,669.00	5
5,849,650.65	577,996.00	4,624,069.17	22,518.00	-	-	625,067.48	5,849,650.65	

CITIES - WATER  
STATEMENT OF REVENUE  
1964

No.	Name	SALE OF WATER						
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Hydrant Rentals	
1	Calgary	* 4,810,108.00	-	-	-	-	340,400.00	
2	Camrose	-	-	-	-	-	-	
3	Drumheller	** 73,473.21	-	-	-	-	-	
4	Edmonton	2,036,862.00	1,734,093.00	-	-	-	493,765.00	
5	Grande Prairie	-	-	-	-	181,409.51	13,620.00	
6	Lethbridge	§ 517,447.31	-	-	-	18,148.21	24,900.00	
7	Medicine Hat	¶ 62,622.77	272,972.53	-	-	8,410.00	-	
8	Red Deer	171,630.00	137,189.00	-	-	2,785.00	37,891.00	
		7,672,143.29	2,144,254.53	-	-	210,752.72	910,576.00	

\* All Sales except Hydrant Rentals.

\*\* Includes all Sales.

§ Includes Commercial.

¶ Includes Industrial.

CITIES - WATER  
STATEMENT OF REVENUE  
1964

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification	
1	Calgary	320,511.00	254,735.00	-	-	225,098.00	68,708.00	
2	Camrose	-	-	-	-	-	-	
3	Drumheller	7,849.24	-	-	1,500.00	4,724.80	16,923.84	
4	Edmonton	305,162.00	269,109.00	1,070,800.00	-	-	-	
5	Grande Prairie	58,623.31	-	-	-	24,593.30	-	
6	Lethbridge	43,134.71	24,237.31	-	1,149.86	63,226.34	79,855.45	
7	Medicine Hat	22,201.42	-	-	-	-	59,445.62	
8	Red Deer	7,337.00	9,013.00	-	-	-	96,287.00	
		764,818.68	557,094.31	1,070,800.00	2,649.86	317,642.44	321,219.91	

\* Includes 5% Revenue Tax of \$281,089.00 and contribution of \$680,000.00 to General Revenue and \$1,678,917.00 to Water Supply Capital Account.

\*\* Includes \$7,000.00 to General Revenue in lieu of taxes and \$9,232.37 to Waterworks Capital Account.

# Includes \$165,375.00 Franchise and Property Tax and 5% Revenue Tax of \$272,722.00 to General Revenue and \$955,697.00 to Water Supply Capital Fund.

¶ Includes \$52,500.00 to General Revenue in lieu of taxes.

§ Includes \$74,000.00 to General Revenue in relief of taxation.

|| Includes \$45,375.00 in lieu of taxes and \$20,883.00 Franchise Tax to General Revenue.

CITIES - WATER SUPPLY SYSTEM  
STATEMENT OF SOURCE

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						Overexpenditure (To be Provided)
		Unexpended Funds (From Previous Year)	Debentures	Provided by Waterworks Revenue Fund	Premium on Debentures	Other		
1	Calgary	-	-	1,678,917.00	-	108,715.00	-	
2	Drumheller	-	-	9,232.37	-	-	-	
3	Edmonton	-	-	955,697.00	-	254,386.00	-	
4	Grande Prairie	-	40,000.00	84,786.29	-	-	-	
5	Lethbridge	108,023.73	-	130,255.58	-	213.13	168.33	
6	Medicine Hat	-	139,000.00	16,562.54	-	20,198.90	2,838.07	
7	Red Deer	-	76,700.00	-	-	963.00	36,877.00	
		108,023.73	255,700.00	2,875,450.78	-	384,476.03	39,883.40	



SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Other	Miscellaneous Revenue	Provided by by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
-	23,916.00	452,629.00	5,627,053.00	-	5,627,053.00	1
-	31,705.98	-	31,705.98	-	31,705.98	2
-	275.30	7,873.08	81,621.59	-	81,621.59	3
459,947.00	128,465.00	643,962.00	5,497,094.00	-	5,497,094.00	4
-	68,316.91	52,880.30	316,226.72	35,079.13	351,305.85	5
-	12,227.93	66,002.87	638,726.32	-	638,726.32	6
-	4,456.11	34,689.23	383,150.64	-	383,150.64	7
-	3,897.00	64,438.00	417,830.00	-	417,830.00	8
459,947.00	273,260.23	1,322,474.48	12,993,408.25	35,079.13	13,028,487.38	

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

Transmission & Distribution	Other	Provision for Reserves		Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
901,857.00	* 2,640,006.00	-	-	1,030,339.00	5,441,254.00	185,799.00	5,627,053.00	1
-	-	-	-	31,705.98	31,705.98	-	31,705.98	2
3,151.65	** 16,232.37	-	-	16,846.07	67,227.97	14,393.62	81,621.59	3
585,886.00	# 1,393,794.00	2,818.00	-	437,710.00	4,065,279.00	1,431,815.00	5,497,094.00	4
44,163.97	84,786.29	-	-	139,138.98	351,305.85	-	351,305.85	5
71,179.85	-	-	-	266,927.81	549,711.33	\$ 89,014.99	638,726.32	6
70,039.15	† 69,062.54	-	16,240.19	79,607.39	316,596.31	66,554.33	383,150.64	7
58,816.00	@ 67,208.00	-	-	171,998.00	410,659.00	7,171.00	417,830.00	8
1,735,093.62	4,271,089.20	2,818.00	16,240.19	2,174,273.23	11,233,739.44	1,794,747.94	13,028,487.38	

CAPITAL AND LOAN FUND - 1964  
AND APPLICATION OF FUNDS

APPLICATION OF FUNDS (EXPENDITURE)								No.
Total	Overexpenditure of Previous Year Provided	Acquisition of Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
1,787,632.00	-	1,787,632.00	-	-	-	-	1,787,632.00	1
9,232.37	-	9,232.37	-	-	-	-	9,232.37	2
1,210,083.00	-	1,091,966.00	-	-	-	118,117.00	1,210,083.00	3
124,786.29	-	124,786.29	-	-	-	-	124,786.29	4
238,660.77	4,350.27	21,421.06	-	-	-	212,889.44	238,660.77	5
178,599.51	-	178,599.51	-	-	-	-	178,599.51	6
114,540.00	-	114,540.00	-	-	-	-	114,540.00	7
3,663,533.94	4,350.27	3,328,177.23	-	-	-	331,006.44	3,663,533.94	

## CITIES - GAS SUPPLY SYSTEM

No.	Name	SALE OF GAS					
		Residential	Commercial & Industrial	Public Authorities	Own Municipality	Other Gas Utilities	Other
1	Medicine Hat	* 734,870.06	-	-	425,139.03	-	-

\* Includes Column 2.

## CITIES - GAS SUPPLY SYSTEM

No.	Name	Administration & General	Billing & Collecting	Gas Purchased	Gas Production	Transmission	Distribution
1	Medicine Hat	* 42,906.23	-	156,205.20	110,042.60	-	68,161.81

\* Includes Column 2.

CITIES - GAS SUPPLY SYSTEM -  
SOURCE AND APPLICATION

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Debentures - Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Fund	Other	Over-expenditure	Total
1	Medicine Hat	-	-	-	24,412.32	78,446.20	-	102,858.52

## CITIES - TELEPHONE SYSTEM

No.	Name	REVENUE						Administration & General
		Telephone Service	Miscellaneous Revenue	From Tax Levy	Total Revenue	Deficit for Year	Grand Total	
1	Edmonton	8,514,825.00	1,424,590.00	-	9,939,415.00	-	9,939,415.00	1,197,519.00

\* Includes Franchise and Property Tax of \$167,934.00 and 5% Revenue Tax of \$496,971.00 to General Revenue and \$1,553,515.00 to Telephone Capital Account.

## CITIES - TELEPHONE SYSTEM - CAPITAL AND LOAN FUND -

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Debentures - Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Funds	Premium on Debentures	Other	Over-expenditure
1	Edmonton	-	2,600,000.00	-	1,553,515.00	-	136,628.00	-

## REVENUE - 1964

Miscellaneous Revenue	Provided by General Revenue	Total	Deficit for Year	Grand Total	No.
1,539.00	-	1,161,548.09	-	1,161,548.09	1

## EXPENDITURE - 1964

Other	Provision for Losses on Accounts Receivable	Provision for Depreciation	Debt Debt Charges		Total	Surplus for Year	Grand Total	No.
			Principal	Interest				
97,114.50	-	205,151.95	5,233.76	21,309.98	706,126.03	455,422.06	1,161,548.09	1

## CAPITAL AND LOAN FUND

## OF FUNDS - 1964

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Other	Unexpended Funds	Total		
-	102,858.52	-	-	-	102,858.52		1

## REVENUE AND EXPENDITURE - 1964

EXPENDITURE								No.
Buildings, Plant & Equipment	Other	Provision for Losses on Accounts Receivable	Provision for Depreciation	Debt Charges	Total Expenditure	Surplus for Year	Grand Total	
3,013,899.00	* 2,218,420.00	-	164,344.00	1,816,676.00	8,410,858.00	1,528,557.00	9,939,415.00	1

## SOURCE AND APPLICATION OF FUNDS - 1964

APPLICATION OF FUNDS (EXPENDITURE)								No.
Total	Overexpenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
4,290,143.00	-	3,748,104.00	-	-	542,039.00	-	4,290,143.00	1



## CITIES - AIRPORT - REVENUE AND

No.	Name	AIRPORT FACILITIES			
		Fees & Rentals	Repairs & Services	Gas & Oil	Other
1	Edmonton	218,259.00	-	25,764.00	425.00

## CITIES - AIRPORT - REVENUE AND

No.	Name	Administration & General	Flying Field & Hangars	Other Buildings & Equipment	Other
1	Edmonton	23,673.00	129,413.00	103,182.00	17,799.00

## CITIES - AIRPORT - CAPITAL AND LOAN

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Sale of Debentures	Provided by Revenue Fund	Premium on Debentures	Other	Over-expenditure	Total
1	Edmonton	-	-	17,799.00	-	54,161.00	-	71,960.00

## CITIES - POWER, WATER SUPPLY AND

No.	Name	SALE OF POWER, WATER AND STEAM						
		Sale to Public Authorities	Sale to City Owned Utilities					Power Plant
			Electric Light	Transit System	Pumping Plant	Treatment Plant	Water Distribution	
1	Edmonton	8,278,465.00	6,724,290.00	85,609.00	131,731.00	28,039.00	1,070,800.00	27,500.00

## CITIES - POWER, WATER SUPPLY AND

No.	Name	Administration & General	Power Production	Operation	Maintenance	Other	Provision For	
							Losses on Accounts Receivable	Depreciation
1	Edmonton	196,284.00	-	3,321,813.00	341,844.00	* 2,239,543.00	-	-

\* Includes \$191,582.00 Franchise and Property Tax and 5% Revenue Tax of \$415,588.00 to General Revenue and \$1,632,373.00 to Power Plant Capital Fund.

## EXPENDITURE STATEMENT - REVENUE - 1964

Miscellaneous Revenue	Provided by General Revenue	Total Revenue	Deficit for Year	Grand Total	No.
-	-	244,448.00	80,113.00	324,561.00	1

## EXPENDITURE STATEMENT - EXPENDITURE - 1964

Provision For		Debtenture Debt		Total Expenditure	Surplus for Year	Grand Total	No.
Losses on Accounts Receivable	Depreciation	Principal	Interest				
-	35,545.00	4,887.00	10,062.00	324,561.00	-	324,561.00	1

## FUND - SOURCE AND APPLICATION OF FUNDS - 1964

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expenditure of Previous Years Provided	Acquisition of Utility Plant	Interest	Discount on Debentures	Other	Unexpended Funds	Total	
62,114.00	9,846.00	-	-	-	-	71,960.00	1

## PURIFICATION PLANT - REVENUE - 1964

Miscellaneous Revenue	Provided by General Revenue	Total Revenue	Deficit for Year	Grand Total	No.
33,304.00	-	8,311,769.00	-	8,311,769.00	1

## PURIFICATION PLANT - EXPENDITURE - 1964

Debt Charges		Total Expenditure	Surplus for Year	Grand Total	No.
Principal	Interest				
195,097.00	315,144.00	6,609,725.00	1,702,044.00	8,311,769.00	1

CITIES - POWER, WATER SUPPLY AND  
STATEMENT OF SOURCE AND

No. Name		SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds	Debenture Proceeds	Provided by Revenue Funds	Premium on Debentures	Other	Over-expenditure	Total
1	Edmonton	-	900,000.00	1,632,373.00	-	344,789.00	-	2,877,162.00

CITIES - TRANSIT SYSTEM

No.	Name	Transportation	Miscellaneous Revenue	Provided by General Revenue
1	Calgary	3,043,317.00	44,874.00	-
2	Edmonton	3,900,530.00	84,434.00	-
3	Lethbridge	185,569.58	2,026.82	-
		7,129,416.58	131,344.82	-

\* Transferred to General Revenue.

CITIES - TRANSIT SYSTEM

No.	Name	Administration & General	Buildings, Plant & Equipment	Traffic Promotion	Trans- portation	Other	Provision for Losses on Accounts Receivable
1	Calgary	266,419.00	1,051,817.00	13,350.00	1,596,785.00	181,031.00	-
2	Edmonton	244,880.00	1,138,976.00	29,614.00	2,673,269.00	* 410,351.00	-
3	Lethbridge	18,467.38	63,702.49	470.86	106,397.84	** 18,752.84	-
		529,766.38	2,254,495.49	43,434.86	4,376,451.84	610,134.84	-

\* Includes Franchise and Property Tax of \$78,077.00 to General Revenue and \$332,274.00 to Transit Capital Account.

\*\* Includes \$700.00 to General Revenue in relief of taxation and \$14,645.00 to Transit Revenue Fund Reserves.

CITIES - TRANSIT SYSTEM  
STATEMENT OF SOURCE AND

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)							Total
		Unexpended Funds	Debentures - Proceeds of Sale	Other Long Term Borrowings	Provided by Utility Revenue Fund	Premium on Debentures	Other	Over-expenditure	
1	Calgary	19,525.00	364,600.00	-	37,500.00	-	1,296.00	-	422,921.00
2	Edmonton	157,611.00	700,000.00	-	332,274.00	-	80,151.00	-	1,270,036.00
		177,136.00	1,064,600.00	-	369,774.00	-	81,447.00	-	1,692,957.00



## PURIFICATION PLANT - CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1964

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	2,877,162.00	-	-	-	-	2,877,162.00	1

## REVENUE - 1964

Total Revenue	Deficit for Year	Grand Total	No.
3,088,191.00	* 352,743.00	3,440,934.00	1
3,984,964.00	788,530.00	4,773,494.00	2
187,596.40	24,550.01	212,146.41	3
7,260,751.40	1,165,823.01	8,426,574.41	

## EXPENDITURE - 1964

Provision for Depreciation	Debenture Debt Charges		Other Debt Charges	Total Expenditure	Surplus	Grand Total	No.
	Principal	Interest					
-	278,853.00	51,941.00	738.00	3,440,934.00	-	3,440,934.00	1
-	115,789.00	160,615.00	-	4,773,494.00	-	4,773,494.00	2
4,355.00	-	-	-	212,146.41	-	212,146.41	3
4,355.00	394,642.00	212,556.00	738.00	8,426,574.41	-	8,426,574.41	

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1964

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expenditure of Previous Years Provided	Expenditure for Acquisition of Utility Plant	Interest	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
26,680.00	365,302.00	997.00	-	-	29,942.00	422,921.00	1
-	1,222,903.00	-	-	-	47,133.00	1,270,036.00	2
26,680.00	1,588,205.00	997.00	-	-	77,075.00	1,692,957.00	

CITIES - ELECTRIC LIGHT AND POWER -CITIES - ELECTRIC LIGHT AND POWERCITIES - ELECTRIC LIGHT AND POWER -

No.	Name	ASSETS								
		Utility Plant	Cash	Investments	Accounts Receivable	Other Investments & Special Funds	Due from Other Funds	Other Capital Assets	Deficit	Total Assets
1	Calgary	30,494,889.00	10,424.00	578,700.00	-	-	-	2,761.00	-	31,086,774.00
2	Edmonton	24,380,963.00	-	-	-	622,528.00	-	-	-	25,003,491.00
3	Lethbridge	5,822,393.47	-	-	-	-	33,182.48	-	-	5,855,575.95
4	Medicine Hat	5,030,262.28	-	-	-	-	56,524.20	-	-	5,086,786.48
5	Red Deer	1,240,033.00	-	-	-	-	-	-	-	1,240,033.00
		66,968,540.75	10,424.00	578,700.00	-	622,528.00	89,706.68	2,761.00	-	68,272,660.43

## INVESTMENTS - 1964

Province of Nova Scotia	Province of New Brunswick	Province of Quebec	Province of Ontario	Province of Manitoba	Province of Saskatchewan	Province of Alberta	Own Municipality	Other Municipalities	School Corporations	Other	No.
260,751.00	612,078.00	1,401,989.00	2,636,462.00	453,517.00	384,229.00	-	727,062.00	5,904,842.00	796,656.00	21,914,053.00	1
-	-	-	-	-	-	-	-	-	-	50.00	2
-	-	-	-	-	-	20,000.00	-	-	-	30.00	3
351,708.00	626,649.00	63,979.00	4,168,199.00	3,580,970.00	199,855.00	3,209,833.00	2,166,460.00	5,535,836.00	178,907.00	7,473,092.00	4
-	-	-	-	-	-	-	17,000.00	-	-	60.00	5
-	-	-	-	-	-	-	8,365.58	-	-	1,439,518.29	6
-	-	-	-	-	-	240,000.58	15,500.00	-	-	1,936,300.09	7
-	-	-	-	-	-	-	-	-	-	240.00	8
-	-	-	-	-	-	-	-	-	-	40.00	9
612,459.00	1,238,727.00	1,465,968.00	6,804,661.00	4,034,487.00	584,084.00	3,469,833.58	2,934,387.58	11,440,678.00	975,563.00	32,763,383.38	

## REVENUE FUND BALANCE SHEET - ASSETS - 1964

Inventories	Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
1,262,825.00	-	13,089.00	187,351.00	-	4,153,820.00	1
708,465.00	-	3,863.00	25,777.00	-	1,204,289.00	2
13,702.00	-	-	-	-	574,828.17	3
96,843.08	14,625.00	11,831.63	-	-	620,399.22	4
117,919.00	-	-	-	-	267,952.00	5
2,199,754.08	14,625.00	28,783.63	213,128.00	-	6,821,288.39	

## REVENUE FUND BALANCE SHEET - LIABILITIES - 1964

Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	566,270.00	408,351.00	2,298,514.00	-	4,153,820.00	1
-	8,766.00	-	436,670.00	690,666.00	1,204,289.00	2
-	121,201.09	-	300,000.00	108,798.72	574,828.17	3
26,041.93	29,349.57	-	382,200.07	-	620,399.22	4
-	98,683.00	-	-	161,903.00	267,952.00	5
26,041.93	824,269.66	408,351.00	3,417,384.07	961,367.72	6,821,288.39	

## CAPITAL AND LOAN FUND BALANCE SHEET - 1964

LIABILITIES									No.
Debenture Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total	
12,563,549.00	-	-	-	252,141.00	-	-	18,271,084.00	31,086,774.00	1
13,664,997.00	-	-	-	-	-	-	11,338,494.00	25,003,491.00	2
1,643,687.06	-	-	-	-	-	-	4,211,888.89	5,855,575.95	3
1,887,517.75	-	-	-	42,012.13	-	-	3,157,256.60	5,086,786.48	4
27,200.00	-	-	-	393.00	-	-	1,212,440.00	1,240,033.00	5
29,786,950.81	-	-	-	294,546.13	-	-	38,191,163.49	68,272,660.43	



## CITIES - WATER

## REVENUE FUND

1964

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds	
1	Calgary	62.00	2,240,165.00	530,014.00	157,188.00	
2	Drumheller	9,386.91	2,000.00	6,719.52	109,407.43	
3	Edmonton	-	-	10,490.00	1,335,419.00	
4	Grande Prairie	-	-	100,337.43	-	
5	Lethbridge	-	-	58,532.86	45,853.55	
6	Medicine Hat	42,045.02	-	30,136.68	2,838.07	
7	Red Deer	-	-	42,867.00	-	
		51,493.93	2,242,165.00	779,097.49	1,650,706.05	

## CITIES - WATER

## REVENUE FUND

1964

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Funds	
1	Calgary	-	-	321,540.00	-	-	
2	Drumheller	-	-	327.87	-	-	
3	Edmonton	-	-	102,548.00	-	118,117.00	
4	Grande Prairie	-	-	-	-	100,700.51	
5	Lethbridge	-	-	384.96	-	6,809.68	
6	Medicine Hat	-	-	8,564.09	-	11,686.07	
7	Red Deer	-	-	-	-	154,379.00	
		-	-	433,364.92	-	391,692.26	

## CITIES - WATER SUPPLY SYSTEM

## BALANCE SHEET

		ASSETS								
No.	Name	Utility Plant	Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Due from Other Funds	Other Capital Assets	Deficit	Total Assets	
1	Calgary	22,340,898.00	-	-	-	-	-	-	22,340,898.00	
2	Camrose	375,000.00	-	-	-	-	-	-	375,000.00	
3	Drumheller	282,725.72	-	-	-	-	-	-	282,725.72	
4	Edmonton	15,092,166.00	-	-	-	118,117.00	586,001.00	-	15,796,284.00	
5	Grande Prairie	2,119,188.52	-	-	-	-	-	-	2,119,188.52	
6	Lethbridge	2,662,932.87	-	-	-	212,889.44	-	-	2,875,822.31	
7	Medicine Hat	3,609,317.36	-	-	-	-	-	-	3,609,317.36	
8	Red Deer	1,931,383.00	-	-	-	-	-	-	1,931,383.00	
		48,413,611.47	-	-	-	331,006.44	586,001.00	-	49,330,618.91	

## SUPPLY SYSTEM

## BALANCE SHEET

## ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
349,988.00	-	561.00	47,972.00	-	3,325,950.00	1
14,601.76	-	-	-	-	142,115.62	2
623,473.00	-	-	-	-	1,969,382.00	3
18,574.04	-	-	-	-	118,911.47	4
3,710.24	-	-	-	-	108,096.65	5
23,981.35	-	117.74	-	-	99,118.86	6
30,608.00	-	-	-	127,364.00	200,839.00	7
1,064,936.39	-	678.74	47,972.00	127,364.00	5,964,413.60	

## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

Accrued Items	Customers' Deposits	Other	Reserves	Surplus	Grand Total	No.
-	-	-	3,004,410.00	-	3,325,950.00	1
6,085.00	3,704.25	-	8,430.42	123,568.08	142,115.62	2
-	-	-	1,242,818.00	505,899.00	1,969,382.00	3
3,490.65	14,720.31	-	-	-	118,911.47	4
-	70,697.07	-	-	30,204.94	108,096.65	5
13,930.40	60.00	-	64,878.30	-	99,118.86	6
-	46,460.00	-	-	-	200,839.00	7
23,506.05	135,641.63	-	4,320,536.72	659,672.02	5,964,413.60	

## CAPITAL AND LOAN FUND

1964

LIABILITIES									No.
Debenture Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
10,766,598.00	201,789.00	-	-	490,619.00	-	-	10,881,892.00	22,340,898.00	1
315,624.14	-	-	-	-	-	-	59,375.86	375,000.00	2
195,702.45	-	-	-	-	-	-	87,023.27	282,725.72	3
5,774,467.00	-	-	-	-	-	-	10,021,817.00	15,796,284.00	4
1,439,495.61	-	-	-	-	-	-	679,692.91	2,119,188.52	5
2,304,144.34	-	-	-	168.33	-	-	571,509.64	2,875,822.31	6
913,151.95	-	-	-	2,838.07	-	-	2,693,327.34	3,609,317.36	7
1,616,951.00	-	-	-	20,724.00	-	-	293,708.00	1,931,383.00	8
23,326,134.49	201,789.00	-	-	514,349.40	-	-	25,288,346.02	49,330,618.91	

## CITIES - GAS SUPPLY SYSTEM - REVENUE FUND

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Medicine Hat	333,247.64	345,687.50	1,277,978.90	18,420.18

## CITIES - GAS SUPPLY SYSTEM - REVENUE FUND

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Funds
1	Medicine Hat	-	880,000.00	2,400.61	-	69,153.48

## CITIES - GAS SUPPLY SYSTEM - CAPITAL AND

No.	Name	ASSETS								
		Utility Plant	Cash	Investments	Accounts Receivable	Due from Other Funds	Capital Assets	Deficit	Total Assets	
1	Medicine Hat	3,042,277.94	-	-	-	33,528.15	-	-	3,075,806.09	

## CITIES - TELEPHONE SYSTEM - REVENUE FUND

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds	Inventories
1	Edmonton	-	-	384,008.00	1,193,558.00	1,440,620.00

## CITIES - TELEPHONE SYSTEM - REVENUE FUND

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Funds
1	Edmonton	-	-	13,716.00	-	-



## BALANCE SHEET - ASSETS - 1964

Inventories	Accrued Items	Deferred & Prepaid Charges	Current Assets	Deficit	Total Assets	No.
31,574.90	-	429.13	10,000.00	-	2,017,338.25	1

## BALANCE SHEET - LIABILITIES - 1964

Accrued Items	Customers; Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
3,121.92	20,306.39	-	1,042,355.85	-	2,017,338.25	1

## LOAN FUND BALANCE SHEET - 1964

LIABILITIES									No.
Debt Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
143,622.79	-	-	-	18,420.18	-	-	2,913,763.12	3,075,806.09	1

## BALANCE SHEET - ASSETS - 1964

Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	19,854.00	-	-	3,038,040.00	1

## BALANCE SHEET - LIABILITIES - 1964

Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
743,437.00	13,084.00	-	1,215,558.00	1,052,045.00	3,038,040.00	1

CITIES - AIRPORT REVENUE FUNDCITIES - AIRPORT REVENUE FUNDCITIES - AIRPORT CAPITAL AND[illegible]

LIABILITIES									No.
Debtenture Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Capital Liabilities	
21,613,725.00	-	-	-	-	-	-	8,160,483.00	29,774,208.00	1

## BALANCE SHEET - ASSETS - 1964

Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	-	-	-	47,276.00	1

## BALANCE SHEET - LIABILITIES - 1964

Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	-	-	41,249.00	-	47,276.00	1

## LOAN FUND BALANCE SHEET - 1964

LIABILITIES									No.
Debtenture Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Liabilities	
170,113.00	-	-	-	-	-	-	727,513.00	897,626.00	1



## CITIES - POWER, WATER SUPPLY AND PURIFICATION PLANT -

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Edmonton	-	-	165,269.00	251,377.00

## CITIES - POWER, WATER SUPPLY AND PURIFICATION PLANT -

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures Due	Due to Other Funds
1	Edmonton	-	-	131,746.00	-	-

## CITIES - POWER, WATER SUPPLY AND PURIFICATION PLANT -

No.	Name	ASSETS								Total Assets
		Utility Plant	Cash	Investments	Accounts Receivable	Other Investments & Special Funds	Due from Other Funds	Other Capital Assets	Deficit	
1	Edmonton	23,360,399.00	-	-	-	-	-	-	-	23,360,399.00

## CITIES - TRANSIT SYSTEM - REVENUE

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Calgary	41,700.00	-	9,561.00	22,755.00
2	Edmonton	5,992.00	-	12,221.00	307,817.00
3	Lethbridge	-	-	-	67,632.40
		47,692.00	-	21,782.00	398,204.40

## CITIES - TRANSIT SYSTEM - REVENUE

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	
					Principal	Interest
1	Calgary	-	-	30,250.00	-	-
2	Edmonton	-	-	5,017.00	-	-
3	Lethbridge	-	-	-	-	-
		-	-	35,267.00	-	-

## REVENUE FUND BALANCE SHEET - ASSETS - 1964

Inventories	Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
203,568.00	-	19,515.00	-	-	639,729.00	1

## REVENUE FUND BALANCE SHEET - LIABILITIES - 1964

Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
-	-	-	251,377.00	256,606.00	639,729.00	1

## CAPITAL AND LOAN FUND BALANCE SHEET - 1964

LIABILITIES									No.
Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
6,784,117.00	-	-	-	-	-	-	16,576,282.00	23,360,399.00	1

## FUND BALANCE SHEET - ASSETS - 1964

Inventories	Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
407,673.00	-	5,219.00	-	-	486,908.00	1
245,639.00	-	14,308.00	-	-	585,977.00	2
31.00	-	-	-	-	67,663.40	3
653,343.00	-	19,527.00	-	-	1,140,548.40	

## FUND BALANCE SHEET - LIABILITIES - 1964

Due to Other Funds	Accrued Items	Customers' Deposits	Other Current Liabilities	Reserves	Surplus	Total Liabilities	No.
244,189.00	-	-	-	212,469.00	-	486,908.00	1
47,133.00	3,272.00	-	-	526,184.00	4,371.00	585,977.00	2
-	-	-	1,500.00	66,163.40	-	67,663.40	3
291,322.00	3,272.00	-	1,500.00	804,816.40	4,371.00	1,140,548.40	

		ASSETS									
		Utility Plant	Cash	Investments	Accounts Receivable	Other Investments & Special Funds	Due from Other Funds	Other Capital Assets	Deficit	Total Assets	
1	Calgary	4,055,849.00	21,754.00	8,157.00	-	-	-	31.00	-	4,085,791.00	
2	Edmonton	5,370,883.00	-	-	-	-	47,133.00	-	-	5,418,016.00	
3	Lethbridge	274,599.27	-	-	-	-	-	-	-	274,599.27	
		9,701,331.27	21,754.00	8,157.00	-	-	47,133.00	31.00	-	9,778,406.27	

## CITIES - TRUST AND AGENCY

		ASSETS					
		Cash	Investments	Due from Other Funds	Other Assets	Total Assets	
No.	Name						
1	Calgary	21,340.00	22,664,682.00	1,527,862.00	710,373.00	24,924,257.00	
2	Edmonton	378,248.00	26,209,889.00	717,689.00	294,564.00	27,600,390.00	
3	Lethbridge	-	253,194.64	-	1,638.09	254,832.73	
4	Medicine Hat	57,108.93	1,555,291.93	-	16,273.82	1,628,674.68	
5	Wetaskiwin	507.92	-	-	-	507.92	
		457,204.85	50,683,057.57	2,245,551.00	1,022,848.91	54,408,662.33	

## CITIES - RESERVE FUNDS

No.                      Name		ASSETS					
		Cash	Investments	Due from Other Funds	Other Assets	Total Assets	
1	Calgary	9,880.00	4,963,959.00	406,172.00	316,303.00	5,696,314.00	
2	Edmonton	2,678.00	3,641,062.00	-	43,308.00	3,687,048.00	
		12,558.00	8,605,021.00	406,172.00	359,611.00	9,383,362.00	

## CITIES - SINKING FUNDS

No.	Name	ASSETS								Total
		Cash	Investments	Due from Other Funds	Accrued Interest	Interest Due & Unpaid	Investments Matured & Unpaid	Other Assets	Deficit	
1	Edmonton	5,963.00	4,574,973.00	-	45,065.00	-	-	-	-	4,626,001.00



## AND LOAN FUND BALANCE SHEET - 1964

LIABILITIES									No.
Debtenture Debt	Other Long Term Indebtedness	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
1,133,788.00	-	-	-	22,755.00	-	10,767.00	2,918,481.00	4,085,791.00	1
3,553,407.00	-	-	-	-	-	-	1,864,609.00	5,418,016.00	2
-	-	-	-	-	-	-	274,599.27	274,599.27	3
4,687,195.00	-	-	-	22,755.00	-	10,767.00	5,057,689.27	9,778,406.27	

## FUNDS BALANCE SHEET - 1964

LIABILITIES					No.
Trust Agency Fund Balance	Accounts Payable	Due to Other Funds	Other Liabilities	Total Liabilities	
24,625,669.00	298,588.00	-	-	24,924,257.00	1
27,590,634.00	9,756.00	-	-	27,600,390.00	2
254,832.73	-	-	-	254,832.73	3
1,628,674.68	-	-	-	1,628,674.68	4
507.92	-	-	-	507.92	5
54,100,318.33	308,344.00	-	-	54,408,662.33	

## BALANCE SHEET - 1964

LIABILITIES					No.
Reserve Fund Balance	Accounts Payable	Due to Other Funds	Other Liabilities	Total Liabilities	
5,696,314.00	-	-	-	5,696,314.00	1
-	-	3,624,425.00	62,623.00	3,687,048.00	2
5,696,314.00	-	3,624,425.00	62,623.00	9,383,362.00	

## BALANCE SHEET - 1964

LIABILITIES									No.
Reserves for Retirement of Debentures			Accounts Payable	Due to Other Funds	Other Liabilities	Investment Reserves	Surplus	Total	
General Capital & Loan Fund	Special Activity Capital & Loan Fund	Utility Capital & Loan Fund							
1,600,179.00	167,429.00	2,335,008.00	-	-	-	-	523,385.00	4,626,001.00	1

## CITIES - LIBRARIES - REVENUE AND

No.	Name	REVENUE							
		Gross Earnings	Contributions & Grants	Miscellaneous Revenue	Provided by General Revenue	Total	Deficit	Grand Total	
1	Calgary	49,402.00	10,000.00	-	590,997.00	650,399.00	31,526.00	681,925.00	
2	Drumheller	141.25	1,025.85	180.00	1,800.00	3,167.10	-	3,167.10	
3	Edmonton	51,895.00	10,000.00	-	823,123.00	885,018.00	52,177.00	937,195.00	
4	Red Deer	3,028.00	5,000.00	-	32,706.00	40,734.00	-	40,734.00	
		104,486.25	26,025.85	180.00	1,448,626.00	1,579,318.10	83,703.00	1,663,021.10	

## CITIES - HOSPITAL REVENUE AND

No.	Name	REVENUE							
		Gross Earnings	Contributions & Grants	Miscellaneous Revenue	Provided by General Revenue	Total	Deficit	Grand Total	
1	Calgary	7,054,334.00	636,278.00	190,820.00	-	7,881,432.00	* 116,593.00	7,998,025.00	
2	Edmonton	6,186,659.00	841,738.00	586,182.00	-	7,614,579.00	624,885.00	8,239,464.00	
		13,240,993.00	1,478,016.00	777,002.00	-	15,496,011.00	741,478.00	16,237,489.00	

\* Transferred to General Revenue.

## CITIES - EXHIBITION - REVENUE AND

No.	Name	REVENUE							
		Gross Earnings	Contributions & Grants	Miscellaneous Revenue	Provided by General Revenue	Total	Deficit	Grand Total	
1	Red Deer	27,838.00	-	-	16,539.00	44,377.00	-	44,377.00	

## CITIES - LIBRARIES - CAPITAL AND LOAN FUND -

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)										
		Unexpended Funds	Sale of Debentures	Other Long Term Borrowings	Provided by Revenue Fund	Provided by Reserve Fund	Grants & Contributions	Gifts	Other	Over-expenditure	Total	
1	Calgary	-	-	-	26,275.00	-	-	-	-	-	26,275.00	
2	Edmonton	89,411.00	-	-	-	-	19,897.00	-	-	69,897.00	179,205.00	
		89,411.00	-	-	26,275.00	-	19,897.00	-	-	69,897.00	205,480.00	

## CITIES - HOSPITALS - CAPITAL AND LOAN FUND -

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)										
		Unexpended Funds	Sale of Debentures	Other Long Term Borrowings	Provided by Revenue Fund	Provided by Reserve Fund	Grants & Contributions	Gifts	Other	Over-expenditure	Total	
1	Calgary	78,970.00	-	-	-	99,343.00	67,955.00	-	-	1,870.00	248,138.00	
2	Edmonton	13,720.00	-	-	-	-	134,760.00	-	21,624.00	764,558.00	934,662.00	
		92,690.00	-	-	-	99,343.00	202,715.00	-	21,624.00	766,428.00	1,182,800.00	

## EXPENDITURE STATEMENT - 1964

EXPENDITURE								No.
Administration & General	Provision of Services	Maintenance	Debt Charges	Other	Total	Surplus	Grand Total	
445,360.00	210,290.00	-	-	26,275.00	681,925.00	-	681,925.00	1
2,780.76	-	100.00	-	-	2,880.76	286.34	3,167.10	2
-	896,482.00	-	40,713.00	-	937,195.00	-	937,195.00	3
20,175.00	6,667.00	4,785.00	463.00	-	32,090.00	8,644.00	40,734.00	4
468,315.76	1,113,439.00	4,885.00	41,176.00	26,275.00	1,654,090.76	8,930.34	1,663,021.10	

## EXPENDITURE STATEMENT - 1964

EXPENDITURE								No.
Administration & General	Provision of Services	Maintenance	Debt Charges	Other	Total	Surplus	Grand Total	
613,922.00	6,325,283.00	421,500.00	637,320.00	-	7,998,025.00	-	7,998,025.00	1
203,754.00	7,193,972.00	-	841,738.00	-	8,239,464.00	-	8,239,464.00	2
817,676.00	13,519,255.00	421,500.00	1,479,058.00	-	16,237,489.00	-	16,237,489.00	

## EXPENDITURE STATEMENT - 1964

EXPENDITURE								No.
Administration & General	Provision of Services	Maintenance	Debt Charges	Other	Total	Surplus	Grand Total	
1,281.00	29,882.00	11,222.00	18.00	-	42,403.00	1,974.00	44,377.00	1

## SOURCE AND APPLICATION OF FUNDS STATEMENT - 1964

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expended Previous Years	General Fixed Assets	Interest	Retirement of Debentures or Sinking Fund Contributions	Other	Unexpended Funds	Total	
-	26,275.00	-	-	-	-	26,275.00	1
-	179,205.00	-	-	-	-	179,205.00	2
-	205,480.00	-	-	-	-	205,480.00	

## SOURCE AND APPLICATION OF FUNDS STATEMENT - 1964

APPLICATION OF FUNDS (EXPENDITURE)							No.
Over-expended Previous Years	General Fixed Assets	Interest	Retirement of Debentures or Sinking Fund Contributions	Other	Unexpended Funds	Total	
3,950.00	88,153.00	-	152,451.00	-	3,584.00	248,138.00	1
763,346.00	139,833.00	-	4,775.00	-	26,708.00	934,662.00	2
767,296.00	227,986.00	-	157,226.00	-	30,292.00	1,182,800.00	



## CITIES - HOSPITALS - REVENUE

No.	Name	ASSETS							
		Cash	Investments	Accounts Receivable	Inventories	Due from Other Funds	Other Assets	Deficit	Total Assets
1	Calgary	9,474.00	10,483.00	338,530.00	137,134.00	1,870.00	45,040.00	-	542,531.00
2	Edmonton	58,980.00	-	732,020.00	368,558.00	85,333.00	61,839.00	52,598.00	1,359,328.00
		68,454.00	10,483.00	1,070,550.00	505,692.00	87,203.00	106,879.00	52,598.00	1,901,859.00

## CITIES - LIBRARIES - REVENUE

No.	Name	ASSETS							
		Cash	Investments	Accounts Receivable	Inventories	Due from Other Funds	Other Assets	Deficit	Total Assets
1	Calgary	3,183.00	-	303.00	-	-	3,457.00	7,292.00	14,235.00
2	Drumheller	1,199.85	4,000.00	-	3,400.00	-	41.18	-	8,641.03
3	Edmonton	42,155.00	-	72.00	-	69,897.00	-	31,338.00	143,462.00
4	Red Deer	2,665.00	240.00	885.00	-	-	-	-	3,790.00
		49,202.85	4,240.00	1,260.00	3,400.00	69,897.00	3,498.18	38,630.00	170,128.03

## CITIES - EXHIBITION - REVENUE

No.	Name	ASSETS							
		Cash	Investments	Accounts Receivable	Inventories	Due from Other Funds	Other Assets	Deficit	Total Assets
1	Red Deer	-	-	-	-	-	-	1,374.00	1,374.00

## CITIES - HOSPITALS - CAPITAL AND

No.	Name	ASSETS							
		General Fixed Assets	Cash	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	Total Assets
1	Calgary	13,634,034.00	78.00	3,500.00	-	-	6.00	-	13,637,618.00
2	Edmonton	17,023,284.00	-	-	26,708.00	167,429.00	-	-	17,217,421.00
		30,657,318.00	78.00	3,500.00	26,708.00	167,429.00	6.00	-	30,855,039.00

## CITIES - LIBRARIES - CAPITAL AND

No.	Name	ASSETS							
		General Fixed Assets	Cash	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	Total Assets
1	Calgary	1,975,587.00	-	-	-	-	-	-	1,975,587.00
2	Edmonton	1,603,617.00	-	-	-	-	-	-	1,603,617.00
3	Red Deer	102,795.00	-	-	-	-	-	-	102,795.00
		3,681,999.00	-	-	-	-	-	-	3,681,999.00

## FUND BALANCE SHEET - 1964

LIABILITIES								No.
Bank Overdraft	Temporary Loans	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Surplus	Total Liabilities	
-	-	68,847.00	447,624.00	2,550.00	23,510.00	-	542,531.00	1
-	-	430,982.00	856,104.00	72,242.00	-	-	1,359,328.00	2
-	-	499,829.00	1,303,728.00	74,792.00	23,510.00	-	1,901,859.00	

## FUND BALANCE SHEET - 1964

LIABILITIES								No.
Bank Overdraft	Temporary Loans	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Surplus	Total Liabilities	
4,442.00	-	9,793.00	-	-	-	-	14,235.00	1
-	-	-	-	-	-	8,641.03	8,641.03	2
-	-	-	117,868.00	25,594.00	-	-	143,462.00	3
-	1,414.00	-	-	-	-	2,376.00	3,790.00	4
4,442.00	1,141.00	9,793.00	117,868.00	25,594.00	-	11,017.03	170,128.03	

## FUND BALANCE SHEET - 1964

LIABILITIES								No.
Bank Overdraft	Temporary Loans	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Surplus	Total Liabilities	
1,374.00	-	-	-	-	-	-	1,374.00	1

## LOAN FUND BALANCE SHEET - 1964

LIABILITIES								No.
Debt	Other Long Term Indebtedness	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Liabilities	
6,863,502.00	-	-	1,870.00	-	-	6,772,246.00	13,637,618.00	1
9,122,290.00	-	-	764,558.00	-	-	7,330,573.00	17,217,421.00	2
15,985,792.00	-	-	766,428.00	-	-	14,102,819.00	30,855,039.00	

## LOAN FUND BALANCE SHEET - 1964

LIABILITIES								No.
Debt	Other Long Term Indebtedness	Accounts Payable	Due to Other Funds	Other Liabilities	Reserves	Capital Surplus	Total Liabilities	
-	-	-	-	-	-	1,975,587.00	1,975,587.00	1
465,858.00	-	-	69,897.00	-	-	1,067,862.00	1,603,617.00	2
-	-	-	-	-	-	102,795.00	102,795.00	3
465,858.00	-	-	69,897.00	-	-	3,146,244.00	3,681,999.00	

## CITIES - ANALYSIS OF DEBENTURE

No.	Name	Interest	Serial Debenture Principal Installments	Sinking Fund Debentures, Sinking Fund Requirements	
1	Calgary	4,369,373.54	6,894,023.61	-	
2	Camrose	69,604.83	79,756.16	-	
3	Drumheller	23,027.73	23,777.38	-	
4	Edmonton	7,906,928.39	8,107,153.86	257,524.01	
5	Grande Prairie	183,752.81	205,800.32	-	
6	Lethbridge	520,276.28	922,520.07	-	
7	Medicine Hat	252,388.59	319,081.84	-	
8	Red Deer	373,594.00	399,029.00	-	
9	Wetaskiwin	51,242.11	53,793.10	-	
		13,750,188.28	17,004,935.34	257,524.01	

## CITIES - CURRENCY OF PAYMENT OF

No.	Name	Canada Only	London (England) Only	London (England) & Canada	
1	Calgary	94,132,047.53	-	-	
2	Camrose	1,424,975.31	-	-	
3	Drumheller	522,755.36	-	-	
4	Edmonton	151,331,818.23	-	-	
5	Grande Prairie	3,847,755.84	-	-	
6	Lethbridge	11,147,893.60	-	-	
7	Medicine Hat	5,891,485.72	-	-	
8	Red Deer	8,076,835.00	-	-	
9	Wetaskiwin	1,271,033.56	-	-	
		277,646,600.15	-	-	

## CITIES - PLACE OF PAYMENT OF FUTURE DEBENTURE

AS AT

No.	Name	1965	1966	1967	1968	1969	1970 to Maturity	
1	Calgary	11,227,324.77	10,908,154.67	10,762,327.05	10,246,692.48	10,040,239.73	78,014,947.03	
2	Camrose	161,390.42	157,794.17	147,688.88	147,143.88	131,567.69	1,358,059.35	
3	Drumheller	49,102.25	51,262.68	51,092.06	46,371.44	46,371.44	575,340.14	
4	Edmonton	17,451,642.66	17,172,285.63	16,887,725.97	16,457,941.59	16,259,250.91	180,347,505.57	
5	Grande Prairie	446,105.94	444,880.36	440,371.40	433,140.66	431,106.26	3,369,941.64	
6	Lethbridge	1,458,900.24	1,409,518.57	1,356,618.17	1,303,449.25	1,282,789.31	8,263,758.84	
7	Medicine Hat	613,284.60	612,072.72	610,680.84	565,395.45	565,882.32	5,506,619.96	
8	Red Deer	805,907.00	797,988.00	792,508.00	791,638.00	777,239.00	7,955,562.00	
9	Wetaskiwin	135,991.06	136,624.09	133,794.68	126,633.36	116,447.49	1,384,170.68	
		32,349,648.94	31,690,580.89	31,182,807.05	30,118,406.11	29,650,894.15	286,775,905.21	



## DEBT CHARGES - 1964

Total Debt Charges	General	Special Activities	Public Utilities	No.
11,263,397.15	7,873,007.82	636,278.11	2,754,111.22	1
149,360.99	117,655.01	-	31,705.98	2
46,805.11	29,959.04	-	16,846.07	3
16,271,606.26	11,142,163.87	882,451.15	4,246,991.24	4
389,553.13	250,414.15	-	139,138.98	5
1,442,796.35	949,804.82	-	492,991.53	6
571,470.43	253,086.75	-	318,383.68	7
772,623.00	600,625.00	-	171,998.00	8
105,035.21	105,035.21	-	-	9
31,012,647.63	21,321,751.67	1,518,729.26	8,172,166.70	

## DEBENTURE DEBT AS AT DECEMBER 31, 1964

New York Only	New York & Canada	London (England) New York & Canada	Other	Total	No.
-	-	-	-	94,132,047.53	1
-	-	-	-	1,424,975.31	2
-	-	-	-	522,755.36	3
24,486,000.00	-	-	-	175,817,818.23	4
-	-	-	-	3,847,755.84	5
-	-	-	-	11,147,893.60	6
-	-	-	-	5,891,485.72	7
-	-	-	-	8,076,835.00	8
-	-	-	-	1,271,033.56	9
24,486,000.00	-	-	-	302,132,600.15	

## PAYMENTS AND INTEREST COUPONS (COMBINED)

DECEMBER 31, 1964

Total	AMOUNTS PAYABLE IN					No.
	Canada Only	London (England) & Canada	New York Only	New York & Canada	London (England) New York & Canada	
131,199,685.73	131,199,685.73	-	-	-	-	1
2,103,644.39	2,103,644.39	-	-	-	-	2
819,540.01	819,540.01	-	-	-	-	3
264,576,352.33	235,598,743.84	-	28,977,608.49	-	-	4
5,565,546.26	5,565,546.26	-	-	-	-	5
15,075,034.38	15,075,034.38	-	-	-	-	6
8,473,935.89	8,473,935.89	-	-	-	-	7
11,920,842.00	11,920,842.00	-	-	-	-	8
2,033,661.36	2,033,661.36	-	-	-	-	9
441,768,242.35	412,790,633.86	-	28,977,608.49	-	-	

No.	Name	GENERAL								SPECIAL ACTIVITIES	
		Serial Debentures				Sinking Fund Debentures					
		Municipality's Share		Owners' Share		Municipality's Share		Owners' Share			
1	Calgary	42,887,211.54		19,917,398.63		-		-		6,863,502.25	
2	Camrose	920,792.10		188,559.07		-		-		-	
3	Drumheller	311,572.42		15,480.49		-		-		-	
4	Edmonton	76,048,343.72		34,353,499.99		3,200,000.00		1,067,000.00		9,088,148.83	
5	Grande Prairie	1,396,136.15		1,012,124.08		-		-		-	
6	Lethbridge	5,851,437.77		1,348,624.43		-		-		-	
7	Medicine Hat	2,084,897.88		862,295.35		-		-		-	
8	Red Deer	* 6,432,684.00		-		-		-		-	
9	Wetaskiwin	291,690.66		979,342.90		-		-		-	
		136,224,766.24		58,677,324.94		3,200,000.00		1,067,000.00		15,951,651.08	

\* Owners' Share not available.

## CITIES - ANALYSIS OF DEBENTURE

No.	Name	2%	2 1/2%	2 3/4%	3%	3.1%	3 1/4%	3 1/2%	3 3/4%
1	Calgary	1,161,083.93	-	174,257.24	4,109,802.46	-	6,762,668.19	19,866,840.30	1,105,795.28
2	Camrose	-	-	-	65,931.68	-	155,322.34	20,143.56	13,500.00
3	Drumheller	-	-	-	-	-	85,377.46	-	13,300.00
4	Edmonton	1,834,392.36	-	318,259.77	551,925.68	-	12,179,664.88	27,591,714.68	3,248,156.72
5	Grande Prairie	50,522.45	-	4,000.90	-	-	501,022.48	-	-
6	Lethbridge	506,585.99	-	111,733.83	773,271.21	-	2,106,126.05	734,409.96	-
7	Medicine Hat	198,017.75	-	-	-	-	1,063,064.59	108,000.00	56,750.00
8	Red Deer	146,105.00	-	16,533.00	34,947.00	-	1,820,216.00	401,161.00	-
9	Wetaskiwin	656.77	-	2,796.23	-	-	97,694.75	-	-
		3,897,364.25	-	627,580.97	5,535,878.03	-	24,771,156.74	48,722,269.50	4,437,502.00

## CITIES - FUTURE PRINCIPAL MATURITIES

No.	Name	1965			1966			1967		
		Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities
1	Edmonton	257,524.00	362,824.00	257,524.00	257,524.00	362,824.00	257,524.00	257,524.00	362,824.00	257,524.00

DEBT AT DECEMBER 31, 1964

PUBLIC UTILITIES				Total	Reserve for Retirement of Sinking Fund Debentures	Net Unmatured Debt (Excluding Unsold Debentures)	Unsold Debentures	No.
Serial Debentures		Sinking Fund Debentures						
Municipality's Share	Owners' Share	Municipality's Share	Owners' Share					
24,463,935.11	-	-	-	94,132,047.53	-	94,132,047.53	-	1
315,624.14	-	-	-	1,424,975.31	-	1,424,975.31	-	2
180,222.45	15,480.00	-	-	522,755.36	-	522,755.36	-	3
46,860,825.69	-	4,700,000.00	-	175,817,818.23	4,102,615.66	171,715,202.57	-	4
1,064,882.39	374,613.22	-	-	3,847,755.84	-	3,847,755.84	-	5
3,947,831.40	-	-	-	11,147,893.60	-	11,147,893.60	-	6
2,944,292.49	-	-	-	5,891,485.72	-	5,891,485.72	-	7
1,644,151.00	-	-	-	8,076,835.00	-	8,076,835.00	-	8
-	-	-	-	1,271,033.56	-	1,271,033.56	-	9
81,421,764.67	390,093.22	4,700,000.00	-	302,132,600.15	4,102,615.66	298,029,984.49	-	

DEBT BY INTEREST RATES - 1964

3 7/8%	4%	4 1/2%	4 3/4%	5%	5 5/8%	5 3/4%	Other	Total	Annual Interest Extended	No.
-	500,470.38	12,788.14	8,628,357.53	3,221,468.70	7,561,681.43	36,621,542.66	4,405,291.29	94,132,047.53	4,493,534.54	1
-	55,500.00	-	24,720.33	53,200.00	315,624.14	721,033.26	-	1,424,975.31	73,554.67	2
-	-	-	-	-	178,502.45	159,181.99	86,393.46	522,755.36	26,142.72	3
6,249,000.00	248,760.04	1,066,622.82	24,501,234.33	884,224.42	10,659,631.92	74,430,558.53	12,053,672.08	175,817,818.23	8,328,181.54	4
-	35,462.69	48,000.00	468,563.72	-	382,536.43	2,148,647.17	209,000.00	3,847,755.84	200,843.87	5
-	124,643.16	154,061.16	1,079,057.48	111,091.81	655,939.60	4,300,869.78	490,103.57	11,147,893.60	512,475.84	6
-	-	1,625,000.00	-	-	711,206.37	2,007,305.94	122,141.07	5,891,485.72	279,533.62	7
-	-	58,100.00	658,686.00	-	-	3,895,263.00	1,045,824.00	8,076,835.00	392,586.94	8
-	-	-	33,709.61	-	163,818.51	830,612.24	141,745.45	1,271,033.56	66,383.74	9
6,249,000.00	964,836.27	2,964,572.12	35,394,329.00	4,269,984.93	20,628,940.85	125,115,014.57	18,554,170.92	302,077,100.15	14,373,237.48	

OF SINKING FUND DEBENTURES - 1964

1968			1969			1970 to Maturity			Total			No.
Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	Sinking Fund Requirements	Interest	Principal Maturities	
257,524.00	362,824.00	257,524.00	257,524.00	362,824.00	257,524.00	8,179,380.00	2,779,964.00	8,179,380.00	9,467,000.00	4,594,084.00	9,467,000.00	1

No.	Name	1965		1966		1967	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Calgary	4,824,354.38	3,037,843.60	4,847,599.16	2,812,102.96	4,940,268.31	2,583,221.19
2	Camrose	73,883.63	55,800.81	73,635.23	52,452.96	66,915.53	49,067.37
3	Drumheller	16,713.24	15,542.95	18,722.96	15,693.30	19,379.88	14,866.15
4	* Edmonton	8,611,984.00	8,219,311.00	8,718,021.00	7,833,917.00	8,850,037.00	7,417,341.00
5	Grande Prairie	172,805.93	131,216.45	181,398.66	121,854.74	188,382.51	111,940.55
6	Lethbridge	612,304.35	358,906.93	602,752.57	330,962.94	582,862.02	302,802.83
7	Medicine Hat	144,157.84	153,299.03	150,676.11	146,344.51	157,533.65	139,050.72
8	Red Deer	318,473.00	312,405.00	324,568.00	298,384.00	333,833.00	283,637.00
9	Wetaskiwin	69,607.32	66,383.74	71,110.02	65,514.07	72,119.19	61,675.49
		14,844,283.69	12,350,709.51	14,988,483.71	11,677,226.48	15,211,331.09	10,963,602.30

\* Includes Special Activities and Public Utilities.

## CITIES - ANALYSIS OF FUTURE DEBENTURE DEBT

No.	Name	1965		1966		1967	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Calgary	1,600,648.31	1,144,044.35	1,555,120.88	1,077,097.54	1,616,589.28	1,010,214.14
2	Camrose	13,952.12	17,753.86	14,736.93	16,969.05	15,565.88	16,140.10
3	Drumheller	6,246.29	10,599.77	6,569.63	10,276.79	6,909.46	9,936.57
4	* Edmonton	-	-	-	-	-	-
5	Grande Prairie	72,469.58	69,613.98	75,140.91	66,486.05	76,885.46	63,162.88
6	Lethbridge	334,120.05	153,568.91	333,875.55	141,927.51	340,727.44	130,225.88
7	Medicine Hat	191,360.51	124,467.22	198,084.87	116,967.23	204,916.70	109,179.77
8	Red Deer	104,619.00	70,410.00	108,839.00	66,197.00	113,240.00	61,798.00
9	Wetaskiwin	-	-	-	-	-	-
		2,323,415.86	1,590,458.09	2,292,367.77	1,495,921.17	2,374,834.22	1,400,657.34

\* Included in General Debt.

## CITIES - ANALYSIS OF FUTURE DEBENTURE DEBT

No.	Name	1965		1966		1967	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Calgary	317,085.05	303,349.08	325,668.14	290,656.99	334,646.70	277,387.43
2	* Edmonton	-	-	-	-	-	-



1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
4,889,314.63	2,350,253.91	4,923,368.82	2,119,504.47	38,379,704.87	10,776,060.74	62,804,610.17	23,678,986.87	1
69,342.41	46,095.49	56,857.17	43,004.54	768,717.20	272,282.35	1,109,351.17	518,703.52	2
15,518.72	14,006.69	16,241.50	13,283.85	240,476.61	96,203.14	327,052.91	169,596.08	3
8,838,296.00	6,999,298.00	9,054,107.00	6,584,796.00	122,278,373.00	51,212,403.00	166,350,818.00	88,267,066.00	4
189,459.25	102,744.44	195,950.31	91,425.40	1,480,263.57	442,902.33	2,408,260.23	1,002,083.91	5
563,867.54	274,585.55	570,813.74	247,179.41	4,267,461.98	1,272,397.54	7,200,062.20	2,786,835.20	6
147,512.74	131,399.37	154,645.54	124,154.07	2,192,667.35	839,047.11	2,947,193.23	1,533,294.81	7
348,086.00	268,516.00	349,365.00	252,749.00	4,758,359.00	1,821,248.00	6,432,684.00	3,236,939.00	8
68,845.44	57,787.92	62,379.34	54,068.15	926,972.25	457,198.43	1,271,033.56	762,627.80	9
15,130,242.73	10,244,687.37	15,383,728.42	9,530,164.89	175,292,995.83	67,189,742.64	250,851,065.47	121,956,133.19	

## CHARGES BY YEARS - PUBLIC UTILITIES - 1964

1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
1,458,902.78	940,387.03	1,515,858.33	877,873.98	16,716,815.53	5,086,587.88	24,463,935.11	10,136,204.92	1
16,441.46	15,264.52	17,366.29	14,339.69	237,561.46	79,498.34	315,624.14	159,965.56	2
7,267.87	9,578.16	7,645.52	9,200.57	161,063.68	77,596.71	195,702.45	127,188.57	3
-	-	-	-	-	-	-	-	4
80,791.90	60,145.07	87,310.53	56,420.02	1,046,897.23	399,878.51	1,439,495.61	715,706.51	5
346,879.67	118,116.49	358,989.43	105,806.73	2,233,239.26	490,660.06	3,947,831.40	1,140,305.58	6
185,360.86	101,122.48	193,422.39	93,660.32	1,971,147.16	503,758.34	2,944,292.49	1,049,155.36	7
117,832.00	57,204.00	122,717.00	52,408.00	1,076,904.00	299,051.00	1,644,151.00	607,068.00	8
-	-	-	-	-	-	-	-	9
2,213,476.54	1,301,817.75	2,303,309.49	1,209,709.31	23,443,628.32	6,937,030.84	34,951,032.20	13,935,594.50	

## CHARGES BY YEARS - SPECIAL ACTIVITES - 1964

[illegible]

		ASSETS			
		General Capital & Loan Fund	Special Ac- tivities Capital & Loan Fund	Utilities Capital & Loan Fund	Total Capital & Loan Fund
1.	Fixed Assets and Works in Progress	281,288,833.94	34,339,317.00	181,031,515.43	496,659,666.37
2.	Due from Sinking Fund for Retirement of Debentures	1,600,179.00	-	2,335,008.00	3,935,187.00
3.	Investments (Securities)	1,320,288.00	3,500.00	386,857.00	1,910,645.00
4.	Cash and Bank Balance	88,959.37	78.00	32,178.00	121,215.37
5.	Accounts Receivable	1,165,727.58	26,708.00	-	1,192,435.58
6.	Other Assets	891,161.95	6.00	2,792.00	893,959.95
7.	Due from Other Funds	2,273,653.65	167,429.00	501,374.27	2,942,456.92
8.	Deficits or Extraordinary Expenses Capitalized	-	-	-	-
		288,628,803.49	34,537,038.00	184,489,724.70	507,655,566.19

## CITIES - COMBINED REVENUE

		ASSETS			
		General Revenue Fund	Special Activities Revenue Fund	Utilities Revenue Fund	Total Revenue Fund
1.	Cash	1,529,730.41	117,656.85	449,377.03	2,096,764.29
2.	Investments	7,969,496.58	14,723.00	3,869,180.50	11,853,400.08
3.	Accounts Receivable	7,639,246.64	1,071,810.00	4,660,800.16	13,371,856.80
4.	Taxes Receivable	8,708,757.72	-	-	8,708,757.72
5.	Taxes Receivable on Property Acquired for Taxes	2,172,742.80	-	-	2,172,742.80
6.	Inventories	3,217,575.71	509,092.00	5,593,796.37	9,320,464.08
7.	Other Assets	7,412,014.13	110,377.18	374,512.50	7,896,903.81
8.	Due from Capital and Loan Funds	6,101,478.58	136,538.00	490,095.38	6,728,111.96
9.	Due from Other Revenue Funds	2,213,757.85	-	4,103,507.70	6,317,265.55
10.	Due from Sinking, Reserve and Trust Funds	3,603,863.00	20,562.00	-	3,624,425.00
11.	Deficit	61,658.39	92,602.00	127,364.00	281,624.39
		50,630,321.81	2,073,361.03	19,668,633.64	72,372,316.48

## LOAN FUNDS BALANCE SHEET - 1964

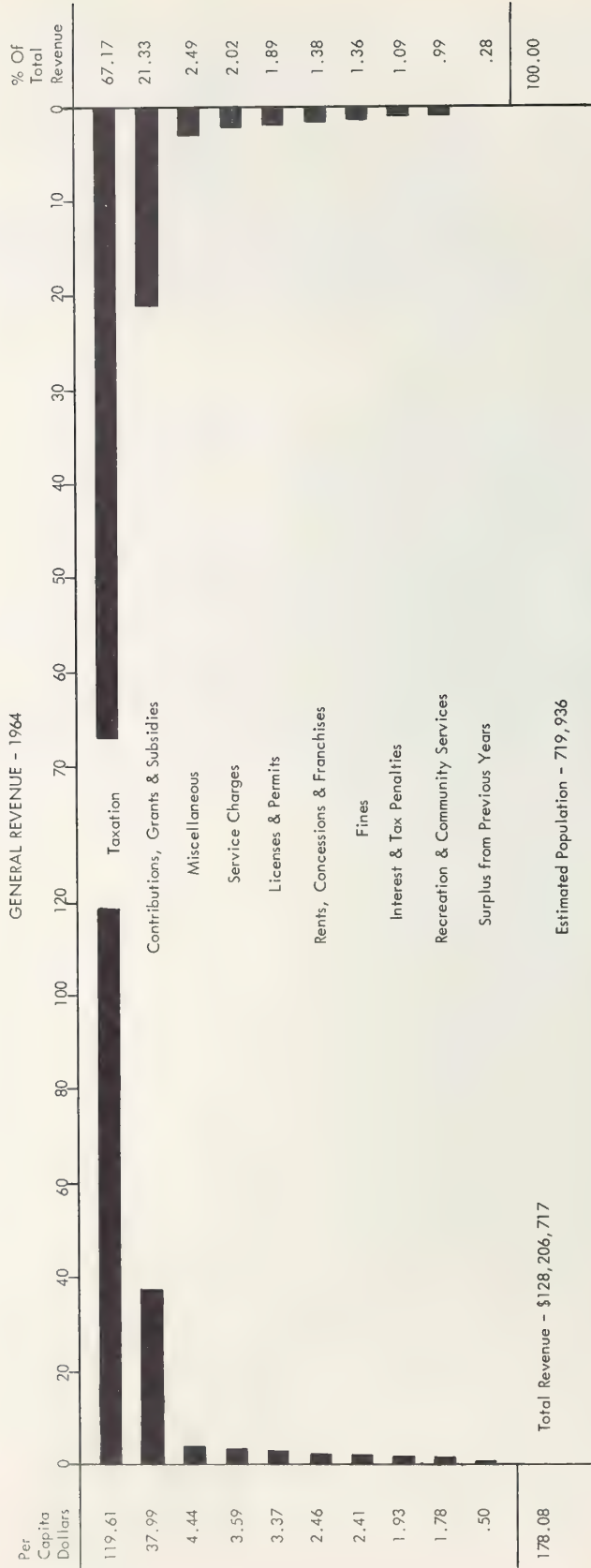
		LIABILITIES		
		General Capital & Loan Fund	Special Activities Capital Loan Fund	Utilities Capital & Loan Fund
				Total Capital & Loan Fund
1.	Debt (Unmatured)	199,169,091.30	16,451,650.00	86,511,858.09
2.	Other Long Term Indebtedness	14,274.00	-	201,789.00
3.	Temporary Loans (Other than Interfund)	260,450.00	-	-
4.	Accounts Payable	554,952.83	-	-
5.	Other Liabilities	-	-	-
6.	Reserves	407,794.44	-	10,767.00
7.	Due to Other Funds	5,380,406.25	836,325.00	850,070.71
8.	Investments in Capital Assets (Capital Surplus)	82,841,834.67	17,249,063.00	96,915,239.00
		288,628,803.49	34,537,038.00	184,489,724.70
				507,655,566.19

## FUND BALANCE SHEET - 1964

		LIABILITIES		
		General Revenue Fund	Special Activities Revenue Fund	Utilities Revenue Fund
				Total Revenue Fund
1.	Bank Overdrafts	420,927.98	5,816.00	-
2.	Temporary Loans	4,472,379.55	-	880,000.00
3.	Accounts Payable	10,784,470.82	511,036.00	1,511,099.08
4.	Other Liabilities	1,908,980.82	100,386.00	2,202,531.58
5.	Reserves	17,293,723.93	23,510.00	11,093,277.04
6.	Due to Capital and Loan Funds	2,181,035.57	-	255,302.35
7.	Due to Other Revenue Funds	4,103,507.70	1,421,596.00	792,161.85
8.	Due to Sinking, Reserve and Trust Funds	2,651,723.00	-	-
9.	Surpluses	6,813,572.44	11,017.03	2,934,261.74
		50,630,321.81	2,073,361.03	19,668,633.64
				72,372,316.48

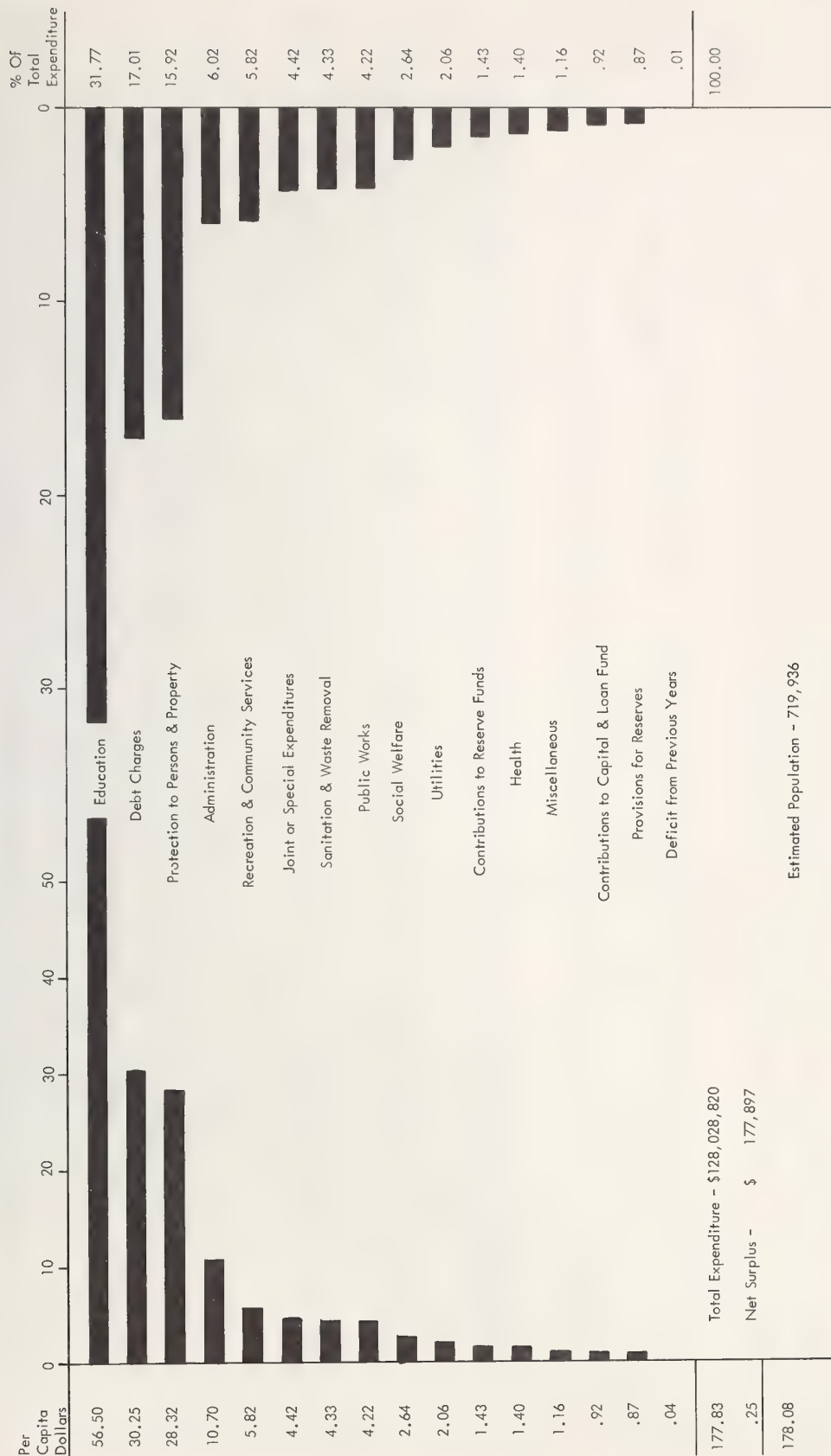
## CITIES

## GENERAL REVENUE - 1964





# GENERAL EXPENDITURE - 1964



		Number of Parcels				AREA IN ACRES						
No.	Name	Population	Taxable	Exempt	Land Assessed for Taxation		Exempt from Taxation	Public Parks & Playgrounds	Streets, Lanes & Highways	Total Land Area	Water Area	Grand Total Area
					Built Upon	Vacant						
1	Athabasca	1,636	612	2,877	1,752.00	438.00	185.00	1.00	29.00	2,405.00	108.00	2,513.00
2	Bashaw	706	503	31	109.30	43.00	32.21	-	43.71	228.22	24.11	252.33
3	Barrhead	2,696	905	35	354.00	*	7.00	29.00	55.00	445.00	-	445.00
4	Bassano	821	418	2,089	380.00	31.00	160.00	9.00	170.00	750.00	-	750.00
5	Beaverlodge	1,071	4	1	146.50	15.06	74.23	32.28	90.20	358.27	-	358.27
6	Black Diamond	1,043	552	37	124.60	22.00	14.40	9.50	32.50	203.00	-	203.00
7	Blainmore	1,980	2,179	81	** 524.00	-	-	-	-	-	** 524.00	-
8	Bonnyville	2,124	715	39	200.18	208.56	44.63	99.44	65.28	618.09	-	618.09
9	Bow Island	1,122	1,088	417	57.00	*	389.00	-	-	446.00	-	446.00
10	Brooks	3,126	911	64	734.00	451.00	152.00	25.00	13.00	1,375.00	10.00	1,385.00
11	Calmar	700	290	19	150.40	*	10.00	15.10	28.00	203.50	-	203.50
12	Cardston	2,801	915	166	520.10	260.50	17.75	40.00	244.95	1,083.30	40.00	1,123.30
13	Castor	1,112	528	58	127.70	150.37	195.00	5.11	89.82	568.00	-	568.00
14	Claresholm	2,098	1,118	208	433.00	32.00	40.00	35.00	100.00	640.00	-	640.00
15	Coaldale	2,592	975	37	310.00	252.00	39.00	18.00	101.00	720.00	-	720.00
16	Cold Lake	1,637	591	31	249.60	*	20.40	23.00	88.00	381.00	4.80	385.80
17	Coleman	1,713	663	128	90.00	80.00	140.00	10.00	33.30	353.30	-	353.30
18	Coronation	964	711	862	105.00	635.00	7.00	5.00	44.00	796.00	-	796.00
19	Daysland	667	332	695	87.07	221.20	119.17	78.44	63.83	569.71	-	569.71
20	Devon	1,423	505	117	142.00	557.00	5.00	158.00	42.00	904.00	-	904.00
21	Didsbury	1,516	767	13	419.54	300.95	42.99	33.67	105.10	902.25	-	902.25
22	Drayton Valley	3,854	1,061	35	** 1,040.11	-	-	-	-	-	** 1,040.11	-
23	Edson	3,643	+	+	466.10	919.64	-	11.60	-	1,397.34	-	1,397.34
24	Elk Point	744	432	44	123.09	109.78	36.27	41.83	44.03	355.00	-	355.00
25	Fairview	1,777	676	43	183.00	117.00	16.00	12.00	92.00	420.00	-	420.00
26	Falher	856	373	21	79.02	32.00	10.00	9.00	14.54	144.56	-	144.56
27	Fort MacLeod	2,592	1,047	498	1,774.00	1,220.00	171.00	12.50	472.50	3,650.00	-	3,650.00
28	Fort McMurray	1,303	1,202	323	400.00	1,415.00	205.00	15.00	25.00	2,060.00	-	2,060.00
29	Fort Saskatchewan	3,766	889	421	331.63	921.81	502.00	48.55	139.00	1,942.99	-	1,942.99
30	Gleichen	451	199	59	87.18	125.17	10.00	7.65	-	230.00	6.52	236.52
31	Grand Centre	1,941	537	26	314.00	8.74	2.00	5.25	75.61	405.60	-	405.60
32	Granum	305	191	102	58.00	59.25	26.51	36.00	29.81	209.57	-	209.57
33	Grimshaw	1,515	563	32	149.00	60.00	7.00	-	15.00	231.00	-	231.00
34	Hanna	2,603	1,034	151	270.00	67.00	33.00	8.00	76.00	454.00	-	454.00
35	Hardisty	663	243	73	8.00	1,121.22	235.34	170.72	.44	1,535.72	-	1,535.72
36	High Prairie	1,756	713	35	195.49	146.97	52.30	-	50.35	445.11	11.49	456.60
37	High River	2,276	901	149	335.00	94.00	30.00	158.00	-	617.00	63.00	680.00
38	Hinton	3,529	986	147	640.00	2,760.00	120.00	-	-	3,520.00	-	3,520.00
39	Innisfail	2,575	1,024	97	479.00	40.00	83.00	40.00	123.00	765.00	47.00	812.00
40	Irvine	240	242	369	48.81	184.25	514.77	-	4.99	752.82	-	752.82
41	La Biche	1,478	492	56	470.00	10.00	32.00	213.00	75.00	800.00	-	800.00
42	Lacombe	3,140	1,068	89	454.74	3.08	245.80	126.12	130.26	960.00	-	960.00
43	Leduc	2,846	1,045	41	340.00	597.00	48.00	23.00	118.00	1,126.00	66.00	1,192.00
44	Lodgepole	508	97	37	** 1,920.00	-	-	-	** 1,920.00	-	-	1,920.00
45	Magrath	1,338	493	93	1,145.00	-	15.00	110.00	-	1,270.00	-	1,270.00
46	Manning	1,189	417	41	100.00	191.00	195.00	-	14.00	500.00	100.00	600.00
47	Mayerthorpe	663	392	34	84.50	13.00	11.25	35.89	38.86	183.50	-	183.50
48	McLennan	1,078	570	29	212.10	100.00	-	28.70	56.80	397.60	-	397.60
49	Milk River	829	352	21	87.05	147.03	4.60	2.80	52.01	293.49	-	293.49
50	Morinville	935	485	81	78.01	46.47	5.11	34.29	57.57	221.45	-	221.45
51	Mundare	603	334	22	244.09	26.50	6.20	7.00	-	283.79	-	283.79
52	Nanton	1,054	446	101	213.00	64.00	35.00	148.00	6.00	466.00	-	466.00
53	Okotoks	1,043	1,211	163	122.00	321.00	6.00	14.00	22.00	485.00	30.00	515.00
54	Olds	2,943	1,179	88	605.91	64.11	31.62	9.86	-	711.50	-	711.50
55	Peace River	3,318	1,253	135	287.00	370.00	56.00	24.00	70.00	807.00	-	807.00
56	Picture Butte	1,035	387	35	** 300.00	-	-	-	** 300.00	-	-	300.00
57	Pincher Creek	3,081	933	127	180.00	156.00	4.00	90.00	84.00	514.00	13.00	527.00
58	Ponoka	4,302	1,559	84	580.13	657.26	31.02	26.61	218.66	1,513.68	36.61	1,550.29
59	Provost	1,183	560	45	110.00	143.00	37.50	26.00	56.00	372.50	40.00	412.50
60	Raymond	2,362	747	129	320.00	468.00	44.00	19.00	10.00	861.00	-	861.00
61	Redcliff	2,221	1,836	442	120.00	387.00	1,737.00	2.00	164.00	2,410.00	-	2,410.00
62	Redwater	1,135	490	48	154.00	329.00	9.00	5.00	63.00	560.00	-	560.00
63	Rimbey	1,452	682	55	282.38	151.31	49.22	5.00	69.08	556.99	-	556.99
64	Rocky Mtn. House	2,832	769	54	619.00	283.00	-	95.00	-	997.00	-	997.00
65	Smoky Lake	821	413	35	449.52	27.92	22.37	15.07	48.62	563.50	-	563.50
66	Spirit River	1,013	433	27	67.00	58.17	24.00	-	29.00	178.17	-	178.17
67	St. Albert	8,583	2,626	185	551.23	2,821.36	193.52	60.91	217.10	3,844.12	27.94	3,872.06
68	Staveland	349	160	32	409.91	154.65	10.82	30.00	34.62	640.00	-	640.00
69	Stettler	3,895	1,155	102	265.00	314.00	157.00	185.00	68.00	989.00	-	989.00
70	Stony Plain	1,463	621	47	296.00	593.00	155.00	81.00	70.00	1,195.00	-	1,195.00
71	St. Paul	3,378	1,212	38	252.00	562.00	153.00	104.00	79.00	1,150.00	47.00	1,197.00
72	Strathmore	1,021	346	51	996.00	250.00	-	18.50	-	1,264.50	-	1,264.50
73	Sundre	924	374	30	201.00	194.00	2.00	1.00	2.00	400.00	-	400.00
74	Swan Hills	1,537	239	3	** 1,440.00	-	-	-	** 1,440.00	-	-	1,440.00
75	Sylvan Lake	1,608	1,034	39	117.00	307.00	38.00	17.00	52.00	531.00	-	531.00
76	Taber	4,244	** 2,980	-	* 999.00	-	440.00	56.00	115.00	1,610.00	10.00	1,620.00
77	Three Hills	1,491	444	51	187.00	93.00	30.00	3.00	10.00	323.00	-	323.00
78	Tofield	997	522	34	800.00	463.00	15.00	30.00	-	1,308.00	-	1,308.00
79	Trochu	671	282	32	52.50	102.50	24.00	6.00	-	185.00	-	185.00
80	Two Hills	1,139	398	34	244.00	76.00	17.00	30.00	70.00	437.00	-	437.00
81	Valleyview	2,142	483	31	** 798.00	-	-	-	** 798.00	-	-	798.00
82	Vauxhall	942	436	77	361.81	87.00	81.18	20.53	78.00	628.52	2.35	630.87
83	Vegreville	3,328	1,881	318	670.00	315.00	110.00	35.00	150.00	1,280.00	-	1,280.00
84	Vermilion	2,681	841	293	784.61	515.66	6.00	2.00	98.00	1,406.27	-	1,406.27
85	Viking	1,114	617	62	148.00	29.00	46.00	17.00	63.00	303.00	8.00	311.00
86	Vulcan	1,621	495	57	206.48	215.44	130.46	6.88	80.74	640.00	-	640.00
87	Wainwright	3,669	1,461	2,114	82.00	1,204.00	37.00	175.00	162.00	1,660.00	-	1,660.00
88	Westlock											

\* Included in "Land Built Upon".

\*\* Information not available.

\* Information not available.

Road and Street Mileage					Surfaced Roads and Streets					Earth Roads		Sewer and Water Main Mileage		No.
Provincial Highways		Local Roads & Streets	Public Lanes & Alleys	Total	Concrete	Bituminous Pavements	Bituminous Surfaces	Gravel	Other Surfaces	Graded & Drained	Other	Sanitary Sewers	Water Mains	
Main	Secondary													
2.10	-	11.00	2.50	15.60	-	2.10	-	8.00	4.00	1.50	-	4.30	5.50	1
.68	.90	3.21	1.81	6.61	-	.81	-	5.80	-	-	-	14.56	16.10	2
-	-	12.50	10.50	23.00	-	-	.50	21.50	-	1.00	-	11.50	11.50	3
-	-	22.00	11.00	33.00	-	-	1.00	19.00	-	13.00	-	5.00	8.50	4
1.18	-	7.99	3.40	12.57	-	1.37	-	7.00	-	4.20	-	6.45	4.85	5
-	1.50	6.50	3.70	11.70	-	-	1.50	4.70	-	5.00	.50	6.50	6.50	6
7.50	4.50	-	6.00	18.00	-	-	7.50	4.50	-	6.00	-	-	10.50	7
1.79	-	7.78	4.75	14.32	-	1.39	-	11.18	-	-	1.75	5.53	8.56	8
1.00	-	8.75	8.00	17.75	-	-	1.50	8.25	-	8.00	-	6.00	6.40	9
-	-	13.25	6.75	20.00	-	-	4.00	13.00	-	3.00	-	11.20	11.00	10
.65	-	4.27	1.74	6.66	-	-	-	2.46	-	1.99	1.17	4.40	4.00	11
2.00	20.00	1.90	-	23.90	-	-	3.50	13.50	4.00	2.90	-	8.00	18.30	12
1.34	-	8.38	3.05	12.77	-	1.10	-	5.12	-	3.32	3.23	4.66	4.32	13
1.00	-	12.75	4.50	18.25	-	5.50	-	11.25	-	1.50	-	8.50	8.50	14
1.50	1.00	10.00	9.00	21.50	-	-	5.00	6.50	-	9.00	1.00	8.00	8.75	15
.23	-	10.80	4.00	15.03	-	-	.23	6.30	-	4.10	4.40	5.59	4.50	16
1.00	4.00	-	3.00	8.00	-	4.50	-	.50	-	3.00	-	.50	9.00	17
-	-	11.00	11.00	22.00	-	-	-	9.00	9.00	4.00	-	2.50	3.50	18
.27	-	6.59	1.86	8.72	-	.27	-	5.25	-	3.20	-	2.67	-	19
-	-	10.00	8.00	18.00	-	1.00	1.00	13.50	2.50	-	-	6.00	6.00	20
-	-	15.50	3.00	18.50	-	1.50	-	13.50	-	3.50	-	6.00	6.20	21
-	-	19.75	13.50	33.25	-	2.25	.50	28.00	-	2.25	.25	11.75	12.75	22
2.25	-	13.47	6.80	22.52	-	3.25	6.77	12.50	-	-	-	15.22	12.71	23
.50	-	4.90	4.90	10.30	-	.50	-	4.90	-	4.90	-	4.48	5.82	24
-	-	15.00	4.00	19.00	-	-	-	4.00	-	11.00	4.00	8.00	6.25	25
-	-	5.00	3.50	8.50	-	-	-	-	-	8.50	-	3.42	3.83	26
1.50	-	55.40	23.30	80.20	-	10.50	3.90	52.80	-	-	13.00	7.00	8.20	27
-	-	12.00	4.00	16.00	-	-	-	16.00	-	-	-	9.50	8.90	28
2.00	-	15.50	5.50	23.00	-	3.30	19.70	-	-	-	-	9.50	8.90	29
-	-	4.40	1.75	6.15	-	-	-	3.75	-	2.40	-	2.10	2.30	30
-	1.80	8.50	5.00	15.30	-	1.80	-	7.50	-	3.30	2.70	6.28	7.00	31
-	-	3.30	1.30	4.60	-	-	-	3.30	-	1.00	.30	2.00	2.00	32
1.00	-	8.00	4.00	13.00	-	1.00	.50	-	-	2.50	9.00	5.50	9.00	33
-	-	10.00	-	10.00	-	-	-	8.00	2.00	-	-	7.50	7.50	34
-	-	6.48	.89	7.37	-	1.65	-	4.83	.89	-	-	2.19	2.03	35
1.00	.70	6.26	6.13	14.09	-	1.40	-	6.56	-	5.23	.90	5.70	5.70	36
1.50	-	17.40	6.30	25.20	-	2.10	4.70	15.90	-	2.50	-	9.60	10.88	37
5.07	-	18.26	2.50	25.83	-	13.85	-	11.98	-	-	-	12.61	11.56	38
1.83	-	10.79	5.15	17.77	-	1.83	-	10.79	5.15	-	-	12.56	12.62	39
.58	-	2.74	1.67	4.99	-	1.08	-	1.13	.93	-	1.85	-	-	40
-	9.00	8.00	-	17.00	-	-	-	-	-	14.00	3.00	3.82	6.24	41
2.50	-	17.31	-	19.81	-	.24	5.41	10.21	3.95	-	-	12.27	10.78	42
3.25	-	18.50	7.00	28.75	-	7.00	18.75	3.00	-	-	-	14.25	14.50	43
-	2.00	2.65	.62	5.27	-	-	-	4.65	.62	-	-	1.90	-	44
3.25	-	9.00	2.00	14.25	-	-	3.25	6.00	-	5.00	-	3.20	3.20	45
1.00	-	4.50	1.00	6.50	-	-	-	3.00	-	2.50	1.00	4.00	4.00	46
-	-	6.76	4.82	11.58	-	-	-	9.95	-	1.48	.15	2.91	3.00	47
.75	-	7.83	2.70	11.28	-	-	-	8.58	-	2.70	-	4.62	4.22	48
.50	-	5.41	3.08	8.99	-	1.11	-	7.88	-	-	-	5.50	5.19	49
.76	-	5.15	3.07	8.98	-	-	1.02	-	4.89	3.07	-	4.77	4.80	50
1.00	-	6.00	3.00	10.00	-	-	-	3.00	-	7.00	-	2.54	2.86	51
1.60	-	7.70	3.80	13.10	-	1.70	-	7.60	-	3.80	-	3.00	4.50	52
-	.50	3.24	5.25	8.99	-	.62	-	6.12	-	2.25	-	4.10	4.25	53
1.00	-	15.01	5.96	21.97	-	2.01	-	17.36	2.60	-	-	10.79	22.20	54
.50	-	12.10	4.40	17.00	-	2.70	-	9.10	-	5.20	-	8.90	10.70	55
1.00	2.26	15.60	5.71	24.57	-	1.00	-	17.86	5.71	-	-	3.80	3.90	56
9.00	-	5.00	1.00	15.00	-	1.00	-	14.00	-	-	-	9.70	13.00	57
1.85	3.69	17.90	7.91	31.35	6.89	7.44	17.02	-	-	-	-	19.93	19.67	58
.67	-	8.95	2.45	12.07	-	1.37	3.17	7.53	-	-	-	4.10	4.20	59
1.00	-	29.00	6.00	36.00	-	-	2.50	10.50	-	12.00	11.00	7.00	7.00	60
1.50	.75	16.50	15.00	33.75	-	4.00	.75	-	-	4.00	25.00	6.00	14.00	61
-	-	8.60	3.50	12.10	-	-	-	8.60	-	-	3.50	7.20	14.20	62
1.50	-	6.29	1.19	8.98	-	2.00	-	5.79	-	1.19	-	9.50	8.00	63
3.00	-	9.66	5.00	17.66	-	3.00	.33	14.33	-	-	-	7.30	8.35	64
-	-	8.95	2.57	11.52	-	-	2.60	8.12	.80	-	-	3.65	4.48	65
-	-	3.40	-	3.40	-	-	1.50	1.10	.40	.40	-	5.20	5.20	66
2.90	-	32.15	3.28	38.33	-	23.45	2.02	12.86	-	-	-	23.86	26.34	67
1.00	-	3.00	1.27	5.27	-	1.00	-	4.27	-	-	-	2.00	2.00	68
1.20	1.00	21.50	11.80	35.50	-	3.30	-	26.40	3.50	1.80	.50	12.01	17.01	69
-	-	8.10	3.00	11.10	-	-	.20	6.90	-	4.00	-	5.25	9.60	70
2.00	-	11.93	4.28	18.21	-	1.79	-	12.63	2.59	1.20	-	9.77	9.58	71
1.00	-	13.00	4.00	18.00	-	1.00	-	5.00	-	11.00	1.00	5.00	4.00	72
-	.80	14.50	-	15.30	-	.80	.50	14.00	-	-	-	2.20	2.20	73
.83	-	5.97	.25	7.05	-	-	-	5.87	-	-	1.18	3.74	4.73	74
1.75	-	20.28	10.50	32.53	1.75	-	.85	26.35	.18	3.40	-	7.39	-	75
2.50	-	18.50	11.00	32.00	-	14.50	-	5.20	-	12.30	-	15.80	19.10	76
-	-	7.75	4.25	12.00	-	.50	-	6.25	4.25	-	-	5.25	5.50	77
-	2.00	-	-	2.00	-	-	1.00	-	1.00	-	-	3.09	4.11	78
-	-	6.16	3.00	9.16	-	-	.28	5.38	-	3.50	-	2.66	3.66	79
1.90	-	10.00	8.70	20.40	-	1.70	3.10	15.60	-	-	-	4.55	4.30	80
-	-	12.70	-	14.60	-	3.20	-	5.25	-	4.90	1.25	8.30	8.70	81
1.70	-	10.50	2.50	13.00	-	.50	-	11.50	-	-	1.00	4.00	4.75	82
2.00	-	24.62	22.00	48.32	-	2.14	-	16.75	-	10.50	18.93	11.69	13.27	83
-	-	15.31	6.00	23.31	2.81	-	-	12.00	5.00	3.50	-	11.50	9.50	84
-	-	7.20	3.00	10.20	-	.40	-	6.80	-	3.00	-	5.30	5.30	85
-	-	10.00	2.25	12.25	-	1.00	-	11.25	-	-	-	6.50	7.00	86
1.00	-	22.00	16.00	39.00	2.25	4.25	13.50	-	-	19.00	-	10.45	10.50	87
2.00	-	18.00	-	20.00	-	2.80	-	8.70	2.00	6.50	-	10.20	9.10	88
3.75	3.75	27.00	16.00	50.50	-	4.25	-	29.75	-	7.00	9.50	6.75	6.50	89
100.63	61.85	1,000.50	437.86	1,600.84	13.70	165.81	141.59	814.74	65.96	277.98	121.06	600.36	680.19	

## ASSESSED VALUATION DECEMBER 31, 1964

No.	Name	Land	Buildings & Improve- ments	Electric Power Line	Pipe Line	Business Tax	Total Assessment
1	Athabasca	372,660	1,606,340	69,460	11,631	269,360	2,329,451
2	Bashaw	107,290	813,890	15,270	5,502	162,235	1,104,187
3	Barrhead	614,990	2,863,450	35,940	16,133	446,630	3,977,143
4	Bassano	93,440	869,760	17,020	7,658	181,604	1,169,482
5	Beaverlodge	175,920	958,030	14,730	-	-	1,148,680
6	Black Diamond	98,480	719,660	13,110	6,222	80,780	918,252
7	Blairmore	234,950	1,732,610	13,270	26,800	223,880	2,231,510
8	Bonnyville	411,030	2,017,395	29,610	15,245	320,200	2,793,480
9	Bow Island	194,960	1,341,960	19,250	-	247,880	1,804,050
10	Brooks	828,410	3,266,100	77,250	27,141	488,530	4,687,431
11	Calmar	95,650	711,660	11,210	14,265	83,870	916,655
12	Cardston	619,580	2,761,970	5,000	20,639	663,626	4,070,815
13	Castor	178,890	1,136,580	30,090	-	-	1,345,560
14	Cloresholm	606,560	2,314,150	33,270	19,916	-	2,973,896
15	Coaldale	399,740	2,371,340	28,750	17,620	185,670	3,003,120
16	Cold Lake	194,200	969,870	16,760	-	107,510	1,288,340
17	Coleman	134,720	1,066,250	1,600	-	126,690	1,329,260
18	Coronation	129,360	849,840	17,560	-	-	996,760
19	Daysland	84,140	709,850	12,090	-	251,820	1,057,900
20	Devon	192,110	2,363,691	32,660	166,501	126,620	2,881,582
21	Drifsbury	275,350	1,455,180	23,170	12,727	198,450	1,964,877
22	Drayton Valley	648,430	3,114,880	44,880	94,941	572,824	4,475,955
23	Edson	893,320	3,988,190	53,870	26,282	667,845	5,029,507
24	Elk Point	127,760	782,690	14,560	6,840	127,900	1,059,750
25	Fairview	346,150	1,686,830	20,680	11,570	-	2,065,230
26	Falher	83,480	820,780	9,270	2,949	114,360	1,030,839
27	Fort MacLeod	561,070	3,158,100	64,160	24,077	-	3,807,407
28	Fort McMurray	128,465	620,585	28,440	-	164,050	941,540
29	Fort Saskatchewan	851,740	9,568,610	68,310	33,100	-	10,521,760
30	Gleichen	38,500	432,270	8,800	-	102,145	581,715
31	Grand Centre	195,690	1,149,700	24,880	-	249,639	1,619,909
32	Granum	23,980	381,950	6,320	3,085	-	415,335
33	Grimshaw	218,140	1,230,090	16,000	6,876	187,783	1,658,889
34	Hanna	614,175	2,711,945	39,040	16,632	997,550	4,379,342
35	Hardisty	57,360	566,860	10,290	-	-	634,510
36	High Prairie	406,550	1,651,740	21,420	13,358	250,170	2,343,238
37	High River	623,465	2,845,800	67,050	27,385	72,965	3,636,665
38	Hinton	656,020	10,001,390	46,060	228,011	-	10,931,481
39	Innisfail	611,030	2,690,750	46,060	15,680	438,920	3,802,440
40	Irvine	15,970	292,150	4,980	-	15,520	328,620
41	Lac La Biche	208,090	1,103,790	19,720	-	204,430	1,536,030
42	Lacombe	980,240	3,797,760	48,890	20,760	615,500	5,463,150
43	Leduc	1,094,660	3,040,140	36,840	20,647	318,691	4,510,978
44	Lodgepole	10,240	250,030	5,120	98,089	-	363,479
45	Magrath	152,480	1,207,820	17,850	12,599	110,885	1,501,634
46	Manning	151,540	699,370	12,400	-	122,810	986,120
47	Mayerthorpe	122,875	789,230	13,270	-	187,710	1,113,085
48	McLennan	94,460	754,490	10,590	-	79,430	938,970
49	Milk River	131,220	1,212,150	11,930	6,306	141,585	1,503,191
50	Morinville	175,480	868,360	15,270	7,402	125,400	1,191,912
51	Mundare	92,390	712,700	12,980	7,301	174,200	999,571
52	Nanton	219,620	1,112,230	20,090	11,338	218,430	1,581,708
53	Okatoks	179,405	1,014,130	17,950	15,882	-	1,227,367
54	Olds	924,160	3,272,180	49,130	18,504	442,955	4,706,929
55	Peace River	592,530	3,225,120	40,010	15,745	675,830	4,549,235
56	Picture Butte	118,110	1,860,560	19,820	7,165	154,740	2,160,395
57	Pincher Creek	796,680	3,112,820	42,170	15,679	362,420	4,329,769
58	Ponoka	1,331,160	4,119,195	5,180	38,330	673,076	6,766,941
59	Provost	316,290	1,390,760	22,850	8,394	232,008	1,970,302
60	Raymond	249,640	1,746,670	27,960	20,828	160,870	2,205,968
61	Redcliff	239,395	3,055,940	21,730	45,981	145,603	3,508,649
62	Redwater	186,250	1,225,064	21,820	50,451	139,820	1,623,405
63	Rimbey	279,520	1,439,580	23,440	10,842	205,635	1,959,017
64	Rocky Mountain House	466,760	2,054,640	47,240	14,778	328,700	2,912,118
65	Smoky Lake	148,530	850,770	18,210	-	130,350	1,147,860
66	Spirit River	139,620	823,170	13,230	3,839	160,942	1,140,801
67	St. Albert	2,783,760	9,577,137	71,070	54,663	288,230	12,774,860
68	Staveland	41,080	401,230	7,090	3,824	87,820	541,044
69	Stettler	1,387,675	4,427,273	66,960	26,271	861,006	6,769,185
70	Stony Plain	287,600	1,676,990	19,430	11,950	107,205	2,103,175
71	St. Paul	1,187,010	3,394,230	52,380	23,050	538,310	5,194,980
72	Strathmore	132,590	1,043,120	22,340	7,545	-	1,205,595
73	Sundre	66,415	687,730	15,390	3,002	80,202	852,739
74	Swan Hills	113,340	637,796	13,510	28,975	-	793,621
75	Sylvan Lake	463,580	1,628,600	38,840	13,000	280,520	2,424,540
76	Taber	1,355,360	6,063,191	59,260	44,559	596,680	8,119,050
77	Three Hills	258,760	1,537,380	25,250	7,162	214,430	2,042,982
78	Tofield	145,025	1,073,520	16,270	56,850	119,920	1,411,585
79	Trochu	125,270	933,437	14,800	5,585	219,910	1,299,002
80	Two Hills	230,980	1,328,290	19,840	-	201,765	1,780,875
81	Valleyview	186,010	759,000	14,170	-	259,180	1,218,360
82	Vauxhall	104,200	773,845	25,220	7,211	108,860	1,019,336
83	Vegreville	1,031,280	4,095,460	59,660	24,074	383,255	5,593,729
84	Vermilion	961,090	3,275,245	498,520	25,445	351,170	5,111,470
85	Viking	166,260	1,160,010	17,800	7,184	199,375	1,550,629
86	Vulcan	331,680	1,900,480	24,050	9,365	352,790	2,618,365
87	Wainwright	765,580	3,974,598	47,480	27,779	398,820	5,214,257
88	Westlock	675,070	2,617,230	36,630	19,546	448,480	3,796,956
89	Whitecourt	539,360	1,771,940	45,470	13,853	371,110	2,741,733
		35,755,580	179,450,702	2,890,820	1,750,539	20,544,034	240,391,675

\* Includes Supplementary School Requisition.

\*\* Includes Supplementary Hospital Requisition.



## MILL RATE STATEMENT - 1964

MILL RATES					No.
Municipal	The School Foundation Program	The Hospital-ization Benefits Program	Supplementary School Requisitions	Supplementary Hospital Requisitions	
18.47	23.25	3.57	8.71	-	1
22	* 32	** 6	-	-	2
12.8	25.2	4	10	-	3
25	26	4	15	-	4
23.7	25	3.9	8.7	2.7	5
18.8	23.8	3.7	3.7	-	6
15.6	* 38.5	3.9	-	-	7
23.5	* 31.0	3.5	-	-	8
11.5	* 24.7	3.8	-	-	9
30.4	* 23.9	3.7	-	-	10
23	26	4	11	3	11
19.70	24.19	3.72	.74	.65	12
25	27.5	4	5.5	-	13
32.5	23.5	** 4	-	-	14
21.25	* 32	** 5.75	-	-	15
31.9	23.7	3.6	11.8	-	16
23	24.9	3.9	8.2	-	17
26	* 30	4	-	-	18
22	29	3.8	-	.5	19
23.4	25.1	3.9	6.0	4.6	20
26	26	4	9	-	21
21.70	24.68	3.79	2.00	2.83	22
26.31	24.44	3.76	4.49	-	23
19.75	25.25	4.00	9.00	-	24
32.5	25.6	3.9	-	-	25
38.46	26.50	4.04	-	-	26
15.3	* 24.9	** 6.8	-	-	27
33.5	21	3.5	10	-	28
14.6	26	** 4	7.4	-	29
29.5	* 34.6	5.9	-	-	30
25	* 34	** 5	-	-	31
19.5	25.5	5	-	-	32
33.4	24.8	4.2	2.6	-	33
25.70	20.70	3.20	8.75	1.65	34
17.6	25.5	4.0	4.4	-	35
28.2	24.5	3.8	9.5	-	36
27.86	23.52	3.62	-	-	37
13.5	25.8	4.0	4.7	-	38
29.732	24.436	3.915	.939	.978	39
4.3	25.2	3.8	4.7	-	40
17.5	32.5	5	-	-	41
27.64	23.24	3.58	5.54	-	42
17.5	26	4	8	1.5	43
5	25	3	4	1	44
19.75	* 26.22	4.03	-	-	45
31.50	24.50	3.75	2.25	-	46
24	24	4.5	2.5	-	47
27.2	25	3.8	10	-	48
18.18	25.6	3.95	4.02	2.25	49
31.53	22.81	4.66	-	-	50
22.3	23.7	3.7	4.6	.7	51
32	24	4	-	-	52
26.97	25.27	3.88	3.88	-	53
30.5	25.5	4	9	-	54
19.00	29.84	4.39	2.87	5.90	55
22.3	25.5	3.9	6.5	.8	56
29.10	25.49	3.90	1.51	-	57
24.8	22.9	3.4	7.9	-	58
23	* 31	4	-	1	59
15.83	26.00	4.00	4.00	.17	60
16.85	23.60	3.65	3.90	-	61
22.46	24.34	3.95	3.75	.50	62
25.50	22.50	3.75	7.50	.75	63
25	28.4	4	7.6	-	64
17.7	23.5	** 7	9.8	-	65
29.11	25.11	3.86	6.92	-	66
20.90	21.90	3.37	8.10	-	67
28.25	26	4.5	-	1.25	68
37.66	21.71	3.63	10.00	-	69
28.15	29.00	4.60	2.25	-	70
23	23	4	5	-	71
21.80	27.26	4.20	8.74	-	72
38	19	2.6	7.4	-	73
26	21	3.5	14	.5	74
31.03	24.25	3.75	.92	.05	75
25.00	23.63	3.63	5.74	-	76
20.5	28.1	4.4	11.4	1.7	77
20.5	26	4	10	1.5	78
28	* 34	** 4	-	-	79
26.5	24	5.5	-	-	80
22	23	2.5	16	-	81
32.43	26.9	4.15	6.52	-	82
20.39	25.34	3.90	6.37	-	83
17.25	* 28.91	3.84	-	-	84
24	24.5	5.5	9.5	2.5	85
20.3	24.2	3.7	5.8	1.0	86
18.7	26	4	8	3.3	87
13.05	26.80	3.90	8.25	-	88
19.6	24.0	3.7	2.7	-	89

No.	Name	Balance Jan. 1, 1964	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Athabasca	17,231.16	129,907.74	747.46	-	-	147,886.36
2	Bashaw	3,855.97	64,169.02	222.97	-	7.50	68,255.46
3	Barrhead	27,325.62	223,435.21	1,362.30	-	-	252,123.13
4	Bassano	117,352.39	75,172.65	652.80	-	694.00	193,871.84
5	Beaverlodge	9,976.55	85,646.15	608.30	-	-	96,231.00
6	Black Diamond	17,628.79	55,320.43	931.83	-	293.96	74,175.01
7	Blairmore	61,427.51	119,370.15	2,802.00	-	-	183,599.66
8	Bonnyville	25,880.39	181,095.92	2,334.65	-	-	209,310.96
9	Bow Island	139,384.27	78,332.04	911.03	-	-	218,627.34
10	Brooks	39,731.29	288,886.55	2,400.94	-	-	331,018.78
11	Calmar	29,413.19	62,319.73	1,501.72	-	-	93,234.64
12	Cardston	87,060.73	183,164.72	5,281.67	4,095.56	-	279,602.68
13	Castor	10,587.70	92,263.60	484.84	1,656.04	753.87	105,746.05
14	Claresholm	36,944.49	185,461.55	1,852.88	113.14	466.34	224,838.40
15	Coaldale	50,156.81	214,223.96	3,214.98	-	-	267,595.75
16	Cold Lake	41,448.88	84,976.75	2,597.12	-	1,194.92	130,217.67
17	Coleman	20,891.17	74,467.80	1,004.12	1,033.74	3,300.26	100,697.09
18	Coronation	29,845.57	62,065.27	1,537.08	-	-	93,447.92
19	Daysland	15,137.65	50,135.04	425.45	-	109.50	65,807.64
20	Devon	11,729.37	176,089.27	565.02	-	-	188,383.66
21	Didsbury	39,378.00	134,744.89	2,157.74	-	2,660.91	178,941.54
22	Drayton Valley	86,285.56	283,100.18	5,000.59	-	-	374,386.33
23	Edson	67,232.67	287,817.56	4,033.89	464.30	306.38	359,854.80
24	Elk Point	16,408.06	67,078.35	868.32	-	-	84,354.73
25	Fairview	27,534.80	142,276.08	1,614.98	-	-	171,425.86
26	Falher	26,998.19	74,336.51	1,228.70	-	-	102,563.40
27	Fort MacLeod	118,345.07	190,133.08	2,067.96	-	-	310,546.11
28	Fort McMurray	33,835.14	75,572.70	1,664.63	917.90	591.06	112,581.43
29	Fort Saskatchewan	18,740.76	565,354.49	861.81	-	-	584,957.06
30	Gleichen	15,127.85	37,407.17	349.80	-	413.31	53,298.13
31	Grand Centre	69,460.99	119,255.06	3,530.84	-	-	192,246.89
32	Granum	12,131.06	21,558.65	312.96	-	-	34,002.67
33	Grimshaw	38,333.96	110,743.11	2,456.06	507.75	890.21	152,931.09
34	Hanna	65,604.31	230,080.30	3,852.35	-	3,726.24	303,263.20
35	Hardisty	28,976.35	36,045.97	603.17	-	-	65,625.49
36	High Prairie	33,774.37	162,147.59	1,983.03	-	-	197,904.99
37	High River	14,580.07	226,710.82	866.76	-	-	242,157.65
38	Hinton	54,610.41	552,716.57	3,412.62	-	-	610,739.60
39	Innisfail	39,585.67	237,133.93	2,062.46	-	-	278,782.06
40	Irvine	7,284.09	13,139.40	147.63	-	-	20,571.12
41	Lac La Biche	49,032.90	92,663.94	2,743.18	-	-	144,440.02
42	Lacombe	33,507.20	321,226.85	1,928.12	-	-	356,662.17
43	Leduc	50,817.35	302,713.66	3,154.01	-	1,381.78	358,066.80
44	Lodgepole	6,127.76	15,826.54	437.32	751.85	-	23,143.47
45	Magrath	30,705.74	79,870.76	1,558.07	-	567.51	112,702.08
46	Manning	22,666.33	74,822.69	1,945.96	-	243.71	99,788.69
47	Mayerthorpe	11,102.32	68,813.25	670.52	77.35	-	80,663.44
48	McLennan	29,217.38	66,277.80	1,695.68	-	425.91	97,616.77
49	Milk River	17,716.80	87,577.17	1,039.30	-	-	106,333.27
50	Morinville	42,597.33	78,000.59	2,065.47	-	182.86	122,846.25
51	Mundare	14,692.75	54,909.69	743.30	-	-	70,345.74
52	Nanton	18,196.19	95,219.32	1,013.08	-	106.13	114,534.72
53	Okotoks	23,887.10	83,841.39	1,074.12	586.42	253.07	109,642.10
54	Olds	58,490.63	335,954.62	3,566.88	-	-	398,012.13
55	Peace River	57,003.35	283,183.10	3,656.02	89.80	8,637.05	352,569.32
56	Picture Butte	23,246.23	130,725.82	1,435.30	-	-	155,407.35
57	Pincher Creek	59,313.12	278,471.58	4,062.91	-	-	341,847.61
58	Ponoka	80,033.83	423,043.94	5,102.44	-	8,342.53	516,522.74
59	Provost	13,591.64	120,949.72	950.67	-	-	135,492.03
60	Raymond	92,108.34	126,653.03	4,969.73	680.42	24,633.88	249,045.40
61	Redcliff	828,454.74	177,296.32	2,116.27	-	-	1,007,867.33
62	Redwater	71,437.20	91,308.63	2,806.57	-	-	165,552.40
63	Rimbey	25,119.86	130,106.08	1,481.91	-	755.88	157,463.73
64	Rocky Mountain House	34,831.54	197,081.04	2,169.77	-	878.35	234,960.70
65	Smoky Lake	20,187.12	67,079.77	1,010.58	-	-	88,277.47
66	Spirit River	23,491.51	79,960.54	1,401.64	-	-	104,853.69
67	St. Albert	114,599.61	748,911.73	6,008.38	-	2,693.24	872,212.96
68	Staveland	22,448.24	33,214.36	1,290.58	-	-	56,953.18
69	Stettler	31,028.73	494,289.05	1,616.56	-	27.43	526,961.77
70	Stony Plain	13,141.85	144,208.84	789.02	-	-	158,139.71
71	St. Paul	53,873.44	304,353.33	2,728.92	-	-	360,955.69
72	Strathmore	25,649.64	78,443.91	1,533.31	-	-	105,626.86
73	Sundre	20,101.66	60,619.41	921.43	-	-	81,642.50
74	Swan Hills	20,643.70	56,272.67	1,252.11	-	-	78,168.48
75	Sylvan Lake	19,876.77	149,065.38	986.56	45.54	-	169,974.25
76	Taber	117,856.47	492,995.47	6,909.35	1,791.15	-	619,552.44
77	Three Hills	18,999.38	131,606.60	1,110.62	-	-	151,716.60
78	Tofield	40,325.22	89,677.45	790.57	-	-	130,793.24
79	Trochu	23,503.48	81,871.25	939.64	-	5,519.45	111,833.82
80	Two Hills	20,728.48	100,978.77	1,286.81	-	-	122,994.06
81	Valleyview	40,260.91	89,297.62	2,378.04	-	-	131,936.57
82	Vauxhall	14,836.22	72,961.61	957.44	-	410.05	89,165.32
83	Vegreville	35,593.95	325,893.95	2,126.70	-	-	363,614.60
84	Vermilion	34,694.22	247,436.40	1,518.21	-	-	283,648.83
85	Viking	12,222.82	110,782.10	725.77	-	-	123,730.69
86	Vulcan	27,565.86	145,335.01	1,440.75	-	-	174,341.62
87	Wainwright	92,142.61	319,555.78	4,109.29	-	-	415,807.68
88	Westlock	35,467.38	207,472.40	1,781.77	-	-	244,721.55
89	Whitecourt	24,781.36	145,425.72	1,318.71	-	615.95	172,141.74
		4,205,155.14	14,548,102.61	169,834.82	12,810.96	71,083.24	19,006,986.77

Collections		Forfeited Lands	Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1964	No.
Current	Arrears						
111,684.89	8,102.32	-	11,019.27	-	57.35	17,022.53	1
56,351.66	1,438.45	-	5,283.74	-	7.50	5,174.11	2
194,138.42	17,289.43	-	7,720.10	110.76	-	32,864.42	3
63,370.61	6,813.99	-	4,125.88	-	133.44	119,427.92	4
73,343.25	5,224.59	-	2,797.50	-	-	14,865.66	5
41,764.56	7,636.12	748.40	3,269.99	58.50	293.96	20,403.48	6
89,172.94	22,287.48	-	4,236.79	21.00	-	67,881.45	7
154,677.85	16,451.06	1,382.65	8,120.85	-	-	28,678.55	8
65,860.48	10,444.11	339.00	222.00	-	405.17	141,356.58	9
279,175.24	9,269.07	-	4,430.20	-	-	38,144.27	10
50,939.74	12,383.31	-	2,109.67	3,491.24	-	24,310.68	11
144,325.95	48,810.94	-	3,856.67	-	-	82,609.12	12
77,605.90	6,773.31	2,952.56	6,945.73	-	753.87	10,714.68	13
164,746.29	19,675.43	480.00	7,682.60	-	466.34	31,787.74	14
178,046.60	41,782.66	-	-	-	-	47,766.49	15
53,667.03	14,494.33	20.00	2,325.20	433.31	1,194.92	58,082.88	16
57,913.03	8,701.73	261.31	6,088.93	23.09	3,300.26	24,408.74	17
51,629.56	6,461.95	-	1,706.34	-	-	33,650.07	18
42,298.14	4,338.35	993.86	3,183.40	1,008.10	109.50	13,876.29	19
158,536.81	6,141.44	-	9,212.53	325.71	-	14,167.17	20
113,429.13	19,759.07	-	5,018.69	-	2,660.91	38,073.74	21
223,895.17	46,426.09	-	7,928.37	1,241.09	-	94,895.61	22
242,041.20	36,670.41	770.68	9,841.74	-	306.38	70,224.39	23
57,236.69	10,559.11	-	2,256.73	134.74	-	14,167.46	24
120,075.77	15,368.78	2,186.09	4,375.82	-	-	29,419.40	25
58,597.45	7,269.21	22.50	3,554.04	-	-	33,120.20	26
150,408.40	20,139.39	221.51	5,154.72	-	-	134,622.09	27
58,365.89	10,077.93	7,811.79	2,482.08	323.10	591.06	32,929.58	28
529,226.89	14,763.84	-	25,473.09	-	-	15,493.24	29
32,522.39	3,431.28	-	1,469.38	-	413.31	15,461.77	30
64,724.70	36,876.39	-	2,893.60	.30	-	87,751.90	31
18,301.47	2,117.57	-	921.78	-	-	12,661.85	32
85,505.66	21,055.09	4,081.22	3,394.53	20.15	890.21	37,984.23	33
196,113.80	27,726.13	-	1,555.44	4,310.30	3,726.24	69,831.29	34
28,121.05	6,268.56	275.00	903.40	-	-	30,057.48	35
131,950.42	19,977.81	-	7,468.63	11.06	-	38,497.07	36
196,287.32	7,822.74	-	20,668.38	199.90	-	17,179.31	37
519,859.18	43,938.35	-	-	-	-	46,942.07	38
202,139.26	21,630.63	-	11,069.27	3,017.87	-	40,925.03	39
11,534.61	1,100.21	-	723.93	-	-	7,212.37	40
69,054.26	21,508.46	-	2,623.94	-	-	51,253.36	41
283,255.20	29,115.58	-	3,862.06	132.22	-	40,297.11	42
255,849.29	22,502.60	-	9,681.64	86.16	1,381.78	68,565.33	43
12,941.32	4,386.68	-	563.75	313.55	-	4,938.17	44
65,512.97	14,961.49	-	812.03	1,162.56	567.51	29,685.52	45
56,536.94	16,273.88	1,188.95	1,994.80	-	243.71	23,440.41	46
57,692.48	7,036.11	-	3,847.29	-	-	12,087.56	47
45,814.15	11,939.98	264.77	2,126.63	17.82	425.91	37,027.51	48
79,462.90	11,312.17	-	-	-	-	15,538.20	49
57,017.98	19,114.09	-	1,953.31	42.00	182.86	44,536.01	50
42,129.24	4,927.99	293.99	2,690.35	209.70	-	20,094.47	51
79,338.45	9,268.77	-	3,086.93	-	-	22,840.57	52
67,047.16	10,404.89	943.16	6,505.97	331.48	253.07	24,156.37	53
278,974.87	31,081.95	-	12,387.59	-	-	75,567.72	54
237,954.78	34,830.31	-	9,770.29	1,401.70	8,494.90	60,117.34	55
116,754.31	8,208.10	-	3,828.26	-	-	26,616.68	56
227,989.05	19,504.62	-	14,340.13	25.15	-	79,988.66	57
355,261.26	37,873.33	3,562.62	15,604.45	-	8,342.53	95,878.55	58
106,564.49	9,608.56	-	3,492.37	-	384.50	15,442.11	59
94,435.50	32,152.68	6,063.95	2,544.11	43.32	24,633.88	89,171.96	60
152,905.93	23,751.62	3,912.11	6,945.19	6,610.08	-	813,742.40	61
72,702.43	15,747.46	-	2,727.22	-	-	74,375.29	62
112,204.79	14,301.77	-	4,460.18	4.80	755.88	25,736.31	63
155,808.65	19,705.58	-	13,383.85	-	-	46,062.62	64
56,819.28	12,667.46	-	2,156.04	1,986.85	-	14,647.84	65
66,093.57	18,131.39	-	1,836.18	234.05	-	18,538.50	66
670,440.03	61,626.46	-	11,866.46	711.90	-	127,568.11	67
27,601.35	5,942.26	-	983.22	524.92	-	21,901.43	68
436,597.75	16,625.10	-	41,644.34	-	-	32,094.58	69
132,277.15	9,915.16	-	-	-	-	15,947.40	70
247,943.39	29,479.71	-	11,811.92	588.86	-	71,131.81	71
61,775.17	14,084.64	40.00	2,633.62	-	-	27,093.43	72
46,493.48	15,505.09	143.24	3,296.28	25.54	-	16,178.87	73
44,220.02	1,529.88	-	1,831.41	1,265.70	-	29,321.47	74
121,965.48	11,673.67	180.00	11,368.51	32.55	-	24,754.04	75
427,335.05	49,354.63	2,320.00	9,535.65	1,946.67	-	129,060.44	76
112,916.83	10,858.80	590.74	6,311.92	-	-	21,038.31	77
72,926.64	7,886.19	1,330.00	5,291.69	1,511.29	-	41,847.43	78
70,270.47	12,015.40	-	2,900.59	-	5,519.45	21,127.91	79
77,978.89	8,898.47	-	3,274.05	416.63	-	32,426.02	80
58,213.80	19,754.36	500.00	1,918.05	523.18	-	51,027.18	81
61,186.04	7,255.46	4,986.67	1,994.34	-	410.05	13,332.76	82
288,732.10	25,846.49	-	16,288.62	-	-	32,747.39	83
213,718.21	22,128.70	1,200.00	9,049.96	849.63	-	36,702.33	84
95,908.61	10,907.73	-	3,632.46	.18	1,330.78	11,950.93	85
124,586.46	11,479.76	-	4,696.55	700.43	-	32,878.42	86
264,434.37	59,306.55	-	5,729.22	-	-	86,337.54	87
177,765.88	19,869.41	1,001.73	6,601.91	680.96	-	38,801.66	88
124,142.90	19,160.51	1,869.92	4,752.55	27.68	615.95	21,572.23	89
12,315,136.72	1,558,920.61	52,938.42	512,128.89	37,137.78	68,853.18	4,461,871.17	

No.	Name	GOVERNMENT PROPERTY					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
1	Athabasca	5,800	49,710	8,100	38,660	26,640	485,820
2	Bashaw	930	4,970			13,810	213,940
3	Barrhead	3,390	9,920	10,450	116,570	23,330	44,830
4	Bassano	3,200	35,410	1,150	18,270	86,530	312,690
5	Beaverlodge	680	3,200	4,420	16,960	32,320	367,260
6	Black Diamond	-	-	-	-	15,830	187,680
7	Blairmore	8,460	109,410	7,250	58,360	24,420	277,330
8	Bonnyville	4,580	44,240	7,430	71,870	32,530	712,090
9	Bow Island	840	5,380	6,540	40,500	34,490	619,250
10	Brooks	11,890	84,570	11,820	87,240	192,350	558,690
11	Calmar	960	4,820	2,350	3,760	5,250	188,180
12	Cardston	6,190	46,220	18,450	144,410	80,790	754,120
13	Castor	-	-	1,480	88,390	33,660	493,640
14	Claresholm	6,450	46,860	11,610	37,450	63,850	473,810
15	Coaldale	2,410	-	7,480	8,800	37,370	680,410
16	Cold Lake	410	980	3,020	21,590	21,560	359,710
17	Coleman	1,630	8,300	1,900	24,600	23,850	291,450
18	Coronation	2,090	23,480	2,430	17,060	65,840	419,490
19	Daysland	-	-	690	6,780	33,020	260,580
20	Devon	1,220	6,910	3,930	20,970	78,560	449,010
21	Didsbury	3,090	15,560	2,380	17,540	57,850	605,740
22	Drayton Valley	-	-	14,620	7,700	53,830	962,080
23	Edson	8,260	87,960	21,100	341,220	72,400	861,650
24	Elk Point	700	5,380	720	3,960	19,610	398,360
25	Fairview	-	-	8,920	38,800	34,470	469,820
26	Falher	770	5,180	2,360	9,150	5,930	183,680
27	Fort MacLeod	10,270	77,630	23,590	98,980	286,410	904,290
28	Fort McMurray	15,225	263,370	5,940	8,590	4,280	174,940
29	Fort Saskatchewan	8,640	24,370	28,440	905,940	233,510	845,580
30	Gleichen	480	17,900	470	2,020	7,900	134,740
31	Grand Centre	1,260	6,170	3,380	830	5,960	269,290
32	Granum	-	-	370	4,460	10,440	169,160
33	Grimshaw	-	-	10,540	86,980	23,960	319,320
34	Hanna	3,500	66,770	18,220	238,250	88,610	481,950
35	Hardisty	-	-	1,890	15,950	26,570	214,240
36	High Prairie	5,390	73,930	18,660	80,310	40,460	1,021,670
37	High River	9,760	50,510	9,560	45,850	177,750	666,180
38	Hinton	810	12,800	39,330	83,360	95,440	831,881
39	Innisfail	7,280	34,250	7,910	54,700	101,530	946,420
40	Irvine	-	-	60	60	10,290	190,910
41	Lac La Biche	5,080	81,330	3,310	139,840	20,310	592,040
42	Lacombe	16,700	81,040	5,200	78,550	89,350	793,640
43	Leduc	9,780	55,320	5,060	57,120	82,170	1,131,170
44	Lodgepole	-	-	13,450	2,210	990	109,640
45	Magrath	1,150	18,020	710	5,240	17,590	446,560
46	Manning	1,940	25,460	1,950	13,330	10,420	336,390
47	Mayerthorpe	-	-	1,820	75,340	13,435	92,500
48	McLennan	-	-	450	12,280	11,610	426,890
49	Milk River	650	5,920	2,140	8,890	9,150	393,790
50	Marinville	1,390	-	1,400	2,080	19,550	287,710
51	Mundare	-	-	800	12,350	7,000	115,510
52	Nanton	2,100	8,320	3,760	6,230	31,360	282,040
53	Okotoks	930	4,890	870	12,280	20,140	314,230
54	Olds	12,080	98,190	10,180	43,690	71,440	790,350
55	Peace River	6,930	104,310	18,950	390,010	71,640	789,470
56	Picture Butte	820	5,510	710	-	9,980	523,090
57	Pincher Creek	10,990	54,710	3,930	5,960	67,868	662,660
58	Ponoka	5,590	11,090	17,750	70,250	178,320	1,469,420
59	Provost	3,600	16,070	3,800	10,670	64,600	638,450
60	Raymond	2,500	9,910	1,170	8,950	42,700	713,840
61	Redcliff	-	-	220	20,260	27,775	204,500
62	Redwater	560	9,040	9,630	39,410	20,040	323,270
63	Rimbey	-	-	1,470	17,020	37,870	568,096
64	Rocky Mountain House	5,140	51,120	14,230	66,250	54,380	836,060
65	Smoky Lake	880	5,330	2,630	79,920	9,560	335,160
66	Spirit River	550	11,830	2,520	14,500	19,110	216,290
67	St. Albert	5,250	12,070	2,620	37,590	331,885	1,118,120
68	Stevely	270	4,380	210	4,080	5,980	178,380
69	Stettler	11,800	81,760	14,510	50,580	167,370	1,011,490
70	Stony Plain	-	-	1,610	16,210	25,730	728,360
71	St. Paul	13,120	50,120	24,190	289,940	79,010	1,357,270
72	Strathmore	2,380	65,840	-	8,110	40,540	368,360
73	Sundre	-	-	500	640	2,645	284,430
74	Swan Hills	-	-	-	-	26,590	153,610
75	Sylvan Lake	-	15,490	54,310	26,150	16,950	300,290
76	Taber	10,360	124,560	4,950	32,440	313,140	1,403,590
77	Three Hills	2,880	58,090	2,640	17,570	32,300	520,890
78	Tofield	-	-	520	-	3,540	1,060
79	Trachu	540	-	-	5,490	13,680	645,400
80	Two Hills	1,980	19,260	4,530	33,720	22,930	501,030
81	Valleyview	-	-	8,800	47,470	6,260	227,270
82	Vauxhall	4,160	109,850	2,420	7,130	10,950	387,070
83	Vegreville	14,060	85,960	25,600	194,850	96,810	554,880
84	Vermilion	15,450	86,610	16,280	78,690	232,330	982,890
85	Viking	-	-	200	-	18,660	411,660
86	Vulcan	6,700	32,860	960	13,770	63,130	551,860
87	Wainwright	25,110	33,260	12,390	104,900	81,700	929,620
88	Westlock	3,510	30	12,050	36,400	102,530	1,051,280
89	Whitecourt	9,270	36,070	48,710	41,510	102,020	215,920
		352,765	2,699,780	695,070	5,106,760	5,088,238	46,079,397



Property used for Religion, Education, Etc.		Industrial & Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
5,820	61,860	-	-	7,390	21,310	711,110	1
1,990	29,990	-	-	430	1,860	267,920	2
33,470	135,160	-	-	7,750	224,170	609,040	3
1,160	27,860	-	-	6,400	60,520	553,190	4
9,140	86,750	-	-	-	-	520,730	5
1,190	22,660	-	-	-	-	227,360	6
1,660	22,980	-	-	1,100	9,490	520,460	7
7,380	120,330	-	-	-	-	1,000,450	8
6,860	117,390	-	-	-	-	831,250	9
13,060	152,170	-	-	9,720	28,290	1,149,800	10
4,220	52,230	-	-	-	-	261,770	11
25,820	1,520,510	-	-	1,030	-	2,597,540	12
3,200	34,650	-	-	-	-	655,020	13
12,970	150,000	-	-	4,200	3,250	810,450	14
8,700	152,570	-	-	-	-	897,740	15
1,890	30,260	-	-	5,590	8,010	453,020	16
1,140	23,180	-	-	760	5,830	382,640	17
1,900	20,460	-	-	-	-	552,750	18
1,480	26,720	-	-	-	2,880	332,150	19
2,790	33,790	-	-	2,280	7,610	607,070	20
3,930	68,950	-	-	-	-	775,040	21
7,240	66,060	-	26,175	-	-	1,137,705	22
24,370	199,390	-	-	-	-	1,616,350	23
4,160	34,540	-	-	-	-	467,430	24
16,840	117,930	-	-	-	-	686,780	25
3,650	121,070	-	-	-	-	331,790	26
13,510	59,730	-	-	1,750	12,190	1,488,350	27
4,650	66,500	-	-	3,360	14,360	561,215	28
20,470	131,910	-	-	1,880	12,330	2,213,070	29
460	10,400	-	-	550	4,780	179,700	30
3,070	17,640	-	-	-	-	307,600	31
510	12,770	-	-	-	-	197,710	32
2,970	24,320	-	-	-	-	468,090	33
12,010	169,350	-	-	1,650	25,830	1,106,140	34
3,020	68,290	-	-	300	3,180	333,460	35
7,610	23,060	-	-	-	-	1,271,090	36
7,610	57,470	-	-	-	-	1,024,690	37
14,500	92,790	-	-	-	-	1,170,911	38
13,720	72,840	-	-	2,490	17,030	1,258,170	39
280	12,430	-	-	-	-	214,030	40
3,320	27,260	-	-	1,380	2,950	876,820	41
12,110	221,360	-	-	3,950	32,750	1,334,650	42
14,550	107,310	-	-	10,930	70,440	1,543,850	43
-	-	-	-	-	-	126,290	44
2,220	170,260	-	-	-	-	661,750	45
6,790	48,630	-	-	-	-	444,910	46
1,280	23,410	-	-	330	6,140	214,255	47
890	205,220	-	-	-	-	657,340	48
2,790	50,980	-	-	1,240	22,950	498,500	49
7,700	79,310	-	-	990	3,340	403,470	50
1,910	44,400	-	-	-	-	181,970	51
3,870	32,600	-	-	600	11,510	382,390	52
1,140	15,800	-	-	1,350	10,600	382,230	53
29,080	221,540	-	-	4,880	8,890	1,290,320	54
18,370	163,610	-	-	350	4,120	1,567,760	55
2,330	38,000	-	-	-	2,140	582,580	56
22,700	168,630	-	-	-	-	997,448	57
11,600	238,830	-	9,440	4,160	79,390	2,095,840	58
2,540	26,980	-	-	1,600	1,720	770,030	59
4,600	261,510	-	-	1,110	71,620	1,117,910	60
1,580	34,400	4,500	29,630	1,240	15,110	339,215	61
2,810	33,760	-	-	750	7,250	446,520	62
5,880	39,680	-	10,360	5,090	6,810	692,276	63
3,330	46,800	-	-	3,920	9,370	1,090,600	64
2,320	16,290	-	-	-	-	452,090	65
7,950	272,500	-	-	1,350	12,550	559,150	66
44,610	979,660	-	-	-	-	2,531,805	67
980	17,340	-	-	-	-	211,620	68
18,380	111,360	-	-	5,050	81,200	1,553,500	69
6,120	145,680	-	-	610	68,480	992,800	70
15,370	130,430	12,780	-	-	7,220	1,979,450	71
5,770	139,570	860	5,910	-	-	637,340	72
1,290	22,250	-	3,000	-	-	314,755	73
800	4,270	-	-	-	-	185,270	74
5,100	27,190	-	-	-	-	445,480	75
20,920	306,570	-	-	7,060	5,280	2,228,870	76
9,170	95,010	-	-	-	-	738,550	77
1,515	-	-	-	-	-	6,635	78
5,320	37,350	-	-	-	-	707,780	79
2,530	43,260	-	-	-	-	629,240	80
2,220	227,430	-	-	4,240	22,230	545,920	81
2,240	24,850	-	-	660	5,110	554,440	82
15,340	179,560	-	-	8,630	283,410	1,459,100	83
11,140	57,826	-	-	6,700	16,520	1,504,436	84
6,460	129,570	-	-	1,030	17,480	585,060	85
6,380	69,060	-	11,720	-	-	756,440	86
17,560	172,580	-	-	9,340	10,300	1,396,760	87
18,110	120,670	-	-	2,400	1,870	1,348,850	88
5,440	23,720	-	-	-	-	482,660	89
706,845	9,903,236	18,140	96,235	149,570	1,361,670	72,257,706	

No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rents Con- cessions & Franchises	Fines	Interest, Tax Pen- alties, Etc.	
		Real Property	Business Tax	Other					
1	Athabasca	111,379.65	13,468.00	5,060.09	1,171.30	1,436.00	1,276.75	2,491.33	
2	Bashaw	56,331.72	2,757.99	5,079.31	485.50	1,772.20	540.50	222.97	
3	Barrhead	184,395.76	15,032.73	24,006.72	2,633.40	166.40	2,684.40	3,889.18	
4	Bassano	69,151.46	1,816.04	4,205.15	423.98	180.00	1,258.20	676.82	
5	Beaverlodge	73,515.52	-	12,130.63	957.00	642.94	89.50	851.68	
6	Black Diamond	41,873.60	2,827.30	10,619.53	688.20	1,138.35	967.70	1,091.64	
7	Blainmore	114,892.55	4,477.60	-	573.39	3,018.00	1,699.87	3,240.74	
8	Bonnyville	142,566.03	16,010.00	22,519.89	1,333.86	346.60	1,542.25	3,131.69	
9	Bow Island	62,246.80	4,957.60	11,127.64	961.65	-	804.00	1,988.81	
10	Brooks	245,284.60	12,213.25	31,388.70	6,804.51	2,096.50	2,583.00	2,726.50	
11	Calmar	53,297.92	3,019.32	6,002.49	272.75	100.00	243.00	1,505.51	
12	Cardston	166,952.26	6,636.26	9,576.20	3,009.50	1,534.18	1,462.10	6,031.96	
13	Castor	82,131.49	-	10,132.11	382.41	347.50	759.00	1,159.45	
14	Clareholm	185,461.55	-	-	1,103.50	2,122.65	7,133.25	2,163.96	
15	Coaldale	166,107.47	3,792.02	44,324.47	1,047.00	1,908.06	1,986.50	3,811.06	
16	Cold Lake	70,849.80	2,634.89	11,492.06	924.83	1,308.10	671.00	3,829.90	
17	Coleman	71,934.00	2,533.80	-	531.50	-	1,659.10	1,004.12	
18	Coronation	59,805.60	-	2,259.67	24.00	260.00	89.00	1,897.08	
19	Daysland	45,946.56	1,762.74	2,425.74	408.50	128.00	510.00	797.77	
20	Devon	159,771.27	-	-	576.00	291.57	219.50	840.00	
21	Didsbury	115,342.31	5,953.50	13,449.08	1,098.57	1,050.06	517.30	2,157.74	
22	Drayton Valley	213,648.87	20,048.84	49,402.47	16,208.57	8,239.39	2,657.75	8,212.06	
23	Edson	255,991.71	11,353.37	20,472.48	3,740.99	10,820.29	4,866.83	9,202.40	
24	Elk Point	54,135.44	5,116.00	7,826.91	268.77	207.00	531.55	868.32	
25	Fairview	127,688.20	-	14,587.88	1,025.70	715.40	902.50	3,365.18	
26	Falher	63,334.43	2,859.00	8,143.08	489.00	1,791.84	1,195.50	1,275.11	
27	Fort MacLeod	177,816.51	-	12,316.57	1,393.10	22,165.23	2,908.78	8,235.29	
28	Fort McMurray	52,505.62	10,507.68	12,559.40	2,946.04	102.50	322.50	1,889.70	
29	Fort Saskatchewan	547,762.80	-	17,591.69	7,585.90	5,675.89	1,199.50	8,404.65	
30	Gleichen	33,921.90	1,534.84	1,950.43	150.00	1,821.14	691.78	357.43	
31	Grand Centre	89,588.63	6,194.23	23,472.20	3,689.24	548.50	1,217.00	3,530.84	
32	Granum	20,766.75	-	791.90	87.00	218.00	-	313.49	
33	Grimshaw	97,414.57	-	13,328.54	1,622.43	1,548.97	1,900.00	2,746.32	
34	Hanna	202,907.52	14,963.25	12,209.53	2,329.50	1,825.00	2,769.50	3,852.35	
35	Hardisty	33,008.56	-	3,037.41	125.00	116.00	160.00	959.11	
36	High Prairie	137,436.69	6,734.19	17,976.71	2,875.66	4,532.61	3,778.00	1,987.32	
37	High River	196,003.51	7,296.50	23,410.81	1,417.60	720.00	2,400.70	2,554.57	
38	Hinton	523,494.24	-	29,222.33	9,721.83	8,456.40	2,246.00	4,158.41	
39	Innisfail	201,811.20	13,167.60	22,155.13	3,042.55	11,024.73	4,445.00	2,165.81	
40	Irvine	11,897.80	1,241.60	-	25.00	197.55	97.00	370.55	
41	Lac La Biche	76,542.45	10,119.50	6,001.99	911.50	513.00	2,489.42	2,750.42	
42	Lacombe	290,859.00	18,230.00	12,137.85	4,221.47	6,370.12	4,753.00	4,302.50	
43	Leduc	239,437.45	9,560.73	53,715.48	4,440.78	123.31	2,946.50	5,581.96	
44	Lodgepole	13,697.54	-	2,129.00	1,065.25	240.00	34.95	686.58	
45	Magrath	69,537.50	3,002.68	7,330.58	502.45	754.10	74.00	2,051.99	
46	Manning	53,461.40	3,070.25	18,291.04	2,104.45	3,187.65	1,374.00	2,331.77	
47	Mayerthorpe	50,895.60	9,385.50	8,532.15	955.86	277.40	54.50	1,533.50	
48	McLennan	56,292.21	1,588.60	8,396.99	472.42	158.76	464.65	2,032.49	
49	Milk River	73,526.72	5,663.40	8,387.05	940.91	95.00	975.00	1,089.55	
50	Morinville	63,233.36	2,508.00	12,259.23	374.38	4,246.00	1,247.05	2,130.12	
51	Mundare	45,351.59	4,355.00	5,203.10	220.50	40.50	219.50	745.68	
52	Nanton	81,796.68	4,368.60	9,054.04	919.24	529.50	1,276.00	2,839.29	
53	Okotoks	73,684.92	3,495.80	6,660.67	739.50	1,850.44	1,631.00	1,259.64	
54	Olds	294,806.23	12,402.74	28,745.65	4,026.24	1,847.42	2,972.00	3,566.88	
55	Peace River	239,700.30	13,516.60	29,966.20	4,229.62	3,743.22	4,925.15	3,918.16	
56	Picture Butte	118,962.58	3,094.80	8,668.44	488.50	750.00	635.50	1,600.75	
57	Pincher Creek	238,040.94	10,147.76	30,282.88	3,019.29	1,320.00	3,673.80	5,041.13	
58	Ponoka	359,538.03	16,826.90	46,679.01	7,902.81	15,498.64	5,676.70	8,195.51	
59	Provost	100,715.95	8,120.28	12,113.49	2,602.60	7,801.26	787.00	2,691.71	
60	Raymond	102,254.90	3,472.10	20,926.03	570.50	5,388.36	1,299.50	10,579.10	
61	Redcliff	161,426.19	1,456.03	14,414.10	1,944.13	792.00	1,010.00	6,095.27	
62	Redwater	75,989.36	4,194.60	11,124.67	91.00	335.00	195.39	3,058.81	
63	Rimbey	105,196.92	9,253.57	15,655.59	3,200.92	4,513.04	2,734.00	2,058.76	
64	Rocky Mountain House	167,025.58	11,504.40	18,551.06	3,269.17	3,789.10	3,253.10	2,860.46	
65	Smoky Lake	59,041.02	1,955.25	6,063.50	1,045.00	-	306.50	1,527.93	
66	Spirit River	64,888.37	3,502.61	11,569.56	599.25	5.00	243.00	1,747.29	
67	St. Albert	687,275.65	8,935.13	52,700.95	9,208.95	8,759.75	5,434.00	8,445.93	
68	Staveland	27,193.44	1,668.58	4,352.34	10.50	72.50	-	1,349.00	
69	Stettler	429,496.82	33,932.64	30,859.59	3,988.03	8,673.01	3,663.50	6,401.77	
70	Stony Plain	127,898.88	5,360.25	10,949.71	1,740.22	6,528.93	1,593.00	1,121.37	
71	St. Paul	256,480.40	27,453.81	20,419.12	2,125.37	1,908.50	2,164.37	2,954.89	
72	Strathmore	74,746.89	-	3,697.02	679.20	15.00	1,729.15	1,533.31	
73	Sundre	51,361.32	3,180.88	6,077.21	625.41	1,915.00	1,641.40	1,067.80	
74	Swan Hills	51,752.42	-	4,520.25	15,617.12	17,000.43	2,161.00	1,291.77	
75	Sylvan Lake	128,808.00	5,610.40	14,646.98	2,188.50	5,254.92	9,007.10	1,014.79	
76	Taber	439,626.92	11,933.60	41,434.95	4,777.35	1,340.50	5,497.71	8,136.04	
77	Three Hills	122,135.86	4,288.60	5,182.14	1,129.00	945.50	672.00	3,539.94	
78	Tofield	80,317.77	1,798.81	7,560.87	396.00	320.13	941.00	877.25	
79	Trochu	72,299.15	2,858.83	6,713.27	805.00	1,943.23	3,510.50	1,269.28	
80	Two Hills	88,504.88	6,052.95	6,420.94	515.43	934.00	167.50	1,722.45	
81	Valleyview	64,312.30	8,425.38	16,559.94	11,268.30	1,077.50	1,546.50	2,562.21	
82	Vauxhall	64,572.96	2,177.20	6,211.45	1,124.30	2,759.57	703.50	1,012.18	
83	Vegreville	290,438.40	11,497.65	23,957.90	1,832.00	9,857.15	3,748.00	24,687.97	
84	Vermilion	213,553.75	10,535.10	23,347.55	1,531.00	805.50	1,585.00	3,812.83	
85	Viking	89,433.40	3,987.50	17,361.20	204.00	1,533.25	339.25	1,078.88	
86	Vulcan	124,606.62	7,055.80	13,672.59	1,336.00	1,866.00	1,866.00	1,940.56	
87	Wainwright	290,163.17	5,380.09	24,012.52	3,472.53	1,807.36	2,713.50	7,697.36	
88	Wetlock	174,120.96	11,212.00	22,139.44	1,646.87	-	2,779.00	2,665.61	
89	Whitesburg	118,640.15	10,762.19	16,023.38	12,798.24	2,294.50	2,652.00	5,598.88	
		12,664,015.77	559,813.23	1,307,955.61	214,032.29	241,648.35	164,352.00	284,018.14	

\* Does not include School Committee Requisition of \$16,318.00.

## REVENUE AND EXPENDITURE - 1964 REVENUE

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
11,846.14	977.75	21,326.34	10,553.95	180,987.30	-	3,727.76	184,715.06	1
6,613.78	36.00	8,016.00	452.45	82,308.42	-	1,220.99	83,529.41	2
15,561.07	1,016.67	42,620.50	5,154.77	297,161.60	-	-	297,161.60	3
2.50	-	12,468.03	1,412.50	91,594.68	-	2,263.90	93,858.58	4
10,646.25	-	13,121.81	-	111,955.33	-	-	111,955.33	5
6,293.74	383.10	12,580.94	-	78,464.10	-	-	78,464.10	6
6,218.00	5,253.68	63,560.80	6,973.00	209,907.63	-	-	209,907.63	7
14,417.66	3,004.12	39,549.49	175.00	244,596.59	-	-	244,596.59	8
12,229.75	1,130.00	17,059.65	125.19	112,631.09	-	34,032.94	146,664.03	9
19,985.93	11,047.42	49,941.86	47,277.94	431,350.21	-	12,726.17	444,076.38	10
4,177.69	245.35	8,465.39	210.35	77,539.77	-	-	77,539.77	11
14,686.85	11,439.67	90,705.11	6,340.40	318,374.49	-	1,594.69	319,969.18	12
4,843.00	455.13	14,970.29	325.50	115,505.88	-	-	115,505.88	13
17,363.38	405.40	31,794.49	2,763.15	250,311.33	-	-	250,311.33	14
12,957.76	-	28,744.71	-	264,679.05	-	22,002.04	286,681.09	15
11,948.11	-	25,444.17	160.00	129,262.86	-	-	129,262.86	16
4,773.10	1,335.00	27,592.21	32.54	111,395.37	-	2,826.55	114,221.92	17
7,386.50	1,354.65	14,317.73	1,430.00	88,824.23	-	-	88,824.23	18
7,215.51	25.00	7,429.10	1,592.04	68,240.96	-	-	68,240.96	19
4,789.50	-	44,688.48	9,915.00	221,091.32	-	2,028.18	223,119.50	20
11,462.15	4,970.39	22,371.50	3,205.89	181,578.49	-	6,583.71	188,162.20	21
796.96	9,643.11	66,047.19	3,153.99	398,059.20	-	28,322.26	426,381.46	22
25,537.18	4,619.37	72,406.63	12,105.17	431,116.42	-	4,824.44	435,940.86	23
8,461.69	80.00	9,593.84	1,180.13	88,269.65	4,500.00	341.88	93,111.53	24
10,354.75	36.00	25,254.11	27.40	183,957.12	-	-	183,957.12	25
8,145.75	1,200.00	11,686.33	90.24	100,210.28	-	932.77	101,143.05	26
15,644.76	8,160.38	100,257.47	5,360.87	354,258.96	-	-	354,258.96	27
4,091.03	109.65	33,250.36	514.78	118,799.26	-	21,619.19	140,418.45	28
22,444.61	8,395.03	89,727.57	38,836.25	747,623.89	-	-	747,623.89	29
2,234.68	10.00	5,937.76	612.66	49,222.62	-	2,740.85	51,963.47	30
13,116.69	2,166.82	27,352.08	280.53	171,156.76	-	-	171,156.76	31
10.00	797.00	6,235.99	-	29,220.13	-	299.11	29,519.24	32
8,735.36	317.20	28,554.00	100.00	156,267.43	-	-	156,267.43	33
-	3,578.40	52,999.91	3,010.00	300,444.96	-	6,175.01	306,619.97	34
4,529.48	2,732.57	10,464.11	3,672.22	58,804.46	-	-	58,804.46	35
17,867.05	1,737.71	39,040.82	20.00	233,986.76	-	-	233,986.76	36
1,484.97	12,076.90	55,404.14	3,932.87	306,702.57	6,000.00	2,874.33	315,576.90	37
25,494.74	351.50	47,591.52	15,940.15	666,677.12	-	-	666,677.12	38
26,168.72	10,464.75	37,241.03	22,992.59	354,679.11	-	3,614.03	358,293.14	39
-	-	2,743.83	7.92	16,581.25	-	-	16,581.25	40
9,471.94	2,656.50	41,577.42	-	153,034.14	-	-	153,034.14	41
2,155.36	17,098.91	45,244.86	634.00	406,007.07	-	-	406,007.07	42
34,346.97	3,423.13	44,587.41	-	398,163.72	-	792.68	398,956.40	43
2,649.73	-	5,849.68	-	26,352.73	-	2,900.73	29,253.46	44
1.00	2,488.31	19,569.47	-	105,312.08	-	176.81	105,488.89	45
9,335.24	-	16,319.36	1,178.46	110,653.62	-	1,025.81	111,679.43	46
9,327.95	474.50	11,888.57	-	93,325.53	-	-	93,325.53	47
7,316.62	503.19	14,081.46	119.40	91,426.79	-	2,634.79	94,061.58	48
6,401.25	1,734.98	9,668.40	149.99	108,632.25	-	-	108,632.25	49
10,548.47	-	11,935.56	-	108,482.17	-	-	108,482.17	50
6,735.15	52.05	6,879.98	129.07	69,932.12	-	-	69,932.12	51
10,162.90	2,042.38	17,296.59	1,488.38	131,773.60	-	9,674.76	141,448.36	52
10,542.85	9,818.08	15,373.04	-	125,055.94	-	-	125,055.94	53
17,753.21	16,383.10	48,774.09	580.72	431,858.28	-	-	431,858.28	54
36,366.72	8,086.45	92,375.13	32,900.90	469,728.45	-	25,918.35	495,646.80	55
8,834.58	2,574.15	12,534.07	11.50	158,154.87	-	-	158,154.87	56
21,670.56	5,292.50	45,131.19	7,615.10	371,235.15	-	-	371,235.15	57
28,955.38	9,677.16	160,883.82	8,217.50	668,051.46	-	-	668,051.46	58
14,210.75	249.81	15,359.02	1,086.28	165,738.15	-	202.81	165,940.96	59
2,546.22	2,639.55	31,093.70	-	180,769.96	-	-	180,769.96	60
16,501.12	1,884.40	32,601.16	510.83	238,635.23	-	-	238,635.23	61
12,230.99	266.30	16,705.00	-	124,191.12	-	2,515.49	126,706.61	62
11,930.28	1,417.21	19,302.28	401.80	175,664.37	-	4,540.42	180,204.79	63
24,802.25	17,044.34	40,989.01	5,293.13	298,381.60	-	-	298,381.60	64
10,948.25	-	10,092.53	874.50	91,874.58	-	2,973.57	94,848.05	65
8,189.20	455.00	13,836.58	738.06	105,773.92	-	8,691.72	114,465.64	66
71,137.40	515.45	175,757.00	14,376.52	1,042,546.73	-	-	1,042,546.73	67
3,094.96	3,837.21	4,594.59	190.80	46,363.92	-	-	46,363.92	68
20,593.43	6,566.38	60,304.74	34,621.20	639,101.11	-	-	639,101.11	69
10,245.63	3,798.80	17,449.86	457.50	187,144.15	-	-	187,144.15	70
20,856.71	-	55,179.07	56.14	389,598.38	-	11,756.80	401,355.18	71
11,405.79	885.00	17,397.24	1,543.28	113,631.88	-	-	113,631.88	72
5,706.50	180.50	14,986.11	819.70	87,561.83	-	-	87,561.83	73
6,860.00	1,110.10	17,819.83	28,840.42	146,973.34	-	-	146,973.34	74
14,585.52	1,286.00	24,343.53	1,382.71	208,128.45	-	3,504.18	211,632.63	75
41,079.62	17,440.70	65,890.36	26,648.09	663,805.59	-	15,291.88	679,097.47	76
6,243.92	5,635.30	22,451.86	-	172,224.12	-	6,045.07	178,269.19	77
10,099.77	512.00	13,826.61	194.84	116,845.05	-	-	116,845.05	78
5,563.30	187.50	7,177.96	5,000.00	107,328.02	-	-	107,328.02	79
9,048.05	95.20	14,847.40	401.00	128,709.80	-	-	128,709.80	80
12,744.92	13.00	28,010.25	3,665.53	150,185.83	-	-	150,185.83	81
753.25	4,253.36	16,961.73	1,300.00	101,829.50	-	-	101,829.50	82
298.45	6,977.90	58,690.63	2,892.12	434,878.17	-	-	434,878.17	83
22,672.02	12,246.98	35,374.79	4,540.00	330,004.52	-	14,968.03	344,972.55	84
11,783.06	602.50	11,753.87	544.65	138,621.56	-	-	138,621.56	85
9,601.91	1,860.45	21,980.00	1.00	185,080.93	18,000.00	-	203,080.93	86
23,521.59	8,519.79	81,410.06	8,133.75	456,831.72	-	-	456,831.72	87
14,529.50	1,107.40	41,210.06	772.25	272,183.09	-	10,996.34	283,179.43	88
9,505.04	130.00	32,251.30	188.69	210,844.37	-	-	210,844.37	89
1,076,402.07	293,579.24	2,958,175.56	408,437.25	20,172,429.51	28,500.00	285,361.04	20,486,290.55	



No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education	Recreation & Community Services	Debt Charges
1	Athabasca	14,523.96	18,956.71	22,662.48	4,664.49	-	3,060.08	60,101.59	6,642.64	8,069.18
2	Bashaw	7,866.88	8,691.94	4,163.81	3,119.46	-	558.23	30,117.42	2,160.37	7,793.02
3	Barrhead	16,173.87	14,846.74	22,932.94	8,169.81	-	1,091.52	122,551.21	7,709.89	23,520.44
4	Bassano	9,885.98	8,623.05	9,750.19	958.29	-	479.59	40,166.00	2,278.28	816.15
5	Beaverlodge	9,182.18	12,538.81	11,676.65	382.12	180.00	695.45	36,958.60	5,709.94	9,737.55
6	Black Diamond	6,465.31	8,696.17	5,205.46	3,398.44	-	2,405.46	23,064.27	3,103.78	6,908.85
7	Blairmore	14,526.83	10,233.76	20,401.77	6,963.46	255.36	9,907.57	69,290.00	12,324.40	6,895.30
8	Bonnyville	13,211.32	20,258.68	9,627.26	11,486.60	-	2,257.52	78,268.15	7,152.57	17,095.28
9	Bow Island	7,138.86	11,974.48	17,055.14	6,487.17	-	3,336.36	44,342.28	6,305.46	16,324.83
10	Brooks	27,257.37	27,769.94	49,914.90	16,347.64	655.00	11,096.96	111,164.00	25,461.27	51,614.55
11	Calmar	6,496.73	7,350.77	5,095.28	2,233.25	-	517.21	26,676.98	1,274.21	11,835.25
12	Cardston	26,279.20	26,356.31	36,872.76	5,812.33	313.85	19,098.97	85,602.50	22,360.47	17,086.40
13	Castor	8,657.84	12,350.07	11,447.86	4,015.44	-	1,623.45	37,943.42	4,106.78	10,076.83
14	Clareholm	14,120.35	22,325.78	30,402.97	6,164.96	-	5,467.95	68,427.00	16,776.29	13,747.18
15	Coadvale	15,596.54	23,040.14	27,390.79	7,595.57	-	3,624.99	84,946.75	5,327.65	17,630.60
16	Cold Lake	9,841.06	11,433.69	10,348.92	2,799.34	225.00	2,506.81	43,062.31	1,524.77	19,430.55
17	Coleman	10,874.58	10,646.34	19,691.17	3,564.62	-	147.55	35,485.48	3,773.91	957.93
18	Coronation	8,797.40	11,309.79	10,494.58	3,359.32	-	395.85	27,670.25	5,097.12	8,146.61
19	Daysland	6,347.45	5,860.33	6,828.18	2,727.20	-	85.69	23,019.00	795.00	4,846.74
20	Devon	25,631.86	13,999.16	18,841.64	12,172.78	2,058.20	918.22	69,182.00	10,401.39	3,347.36
21	Didsbury	14,814.68	12,840.63	12,444.42	7,896.00	-	2,298.32	56,963.77	11,310.14	24,284.92
22	Drayton Valley	25,847.22	33,500.02	48,564.03	10,251.90	-	6,151.24	103,469.66	31,072.71	38,597.43
23	Edson	37,276.64	49,954.24	62,366.26	15,323.38	420.05	5,832.89	137,747.54	23,070.34	26,871.08
24	Elk Point	7,124.93	10,192.05	7,166.82	2,984.68	149.00	322.00	31,077.00	2,393.10	7,562.32
25	Fairview	10,495.60	17,463.12	14,677.99	3,937.08	-	6,680.71	51,850.00	1,790.43	23,751.85
26	Falher	9,895.60	7,667.50	11,344.13	3,001.01	-	1,408.70	23,250.00	8,891.50	9,054.53
27	Fort MacLeod	21,895.97	39,829.03	33,154.14	12,740.50	-	5,178.14	94,059.00	27,931.19	20,670.22
28	Fort McMurray	11,689.50	20,068.78	21,684.67	1,688.40	832.50	2,812.40	35,060.42	5,994.32	9,139.04
29	Fort Saskatchewan	22,705.84	52,797.26	44,121.29	18,750.14	-	1,305.94	373,240.00	56,398.35	17,407.87
30	Gleichen	7,418.72	6,770.39	7,358.61	301.87	-	75.21	16,523.00	1,057.46	941.80
31	Grand Centre	16,761.58	15,162.72	21,698.24	4,797.05	70.00	9,364.14	48,487.33	5,286.54	18,030.32
32	Granum	3,769.60	2,599.33	1,003.75	726.24	-	123.54	10,459.00	1,862.50	4,355.33
33	Grimshaw	15,052.93	15,270.42	17,856.54	5,620.07	458.08	5,247.98	39,254.73	5,881.15	13,569.83
34	Hanna	24,718.10	26,000.45	35,420.92	8,163.92	-	7,526.56	102,445.60	13,561.37	32,455.73
35	Hardisty	5,119.53	3,312.94	3,570.86	1,648.37	120.00	651.97	18,936.00	2,324.59	5,561.06
36	High Prairie	17,629.78	24,726.14	20,269.49	10,322.38	-	3,502.96	69,703.86	11,932.35	20,055.05
37	High River	22,328.78	28,430.63	27,964.49	10,956.39	-	5,431.87	83,886.00	20,897.74	23,068.18
38	Hinton	31,142.96	48,504.82	45,413.51	21,564.65	-	9,635.88	333,373.50	25,176.50	32,355.36
39	Innisfail	25,204.36	36,166.69	42,513.76	13,073.94	-	7,412.57	80,833.84	30,038.98	39,863.57
40	Irvine	1,750.54	1,187.90	995.28	-	-	8.00	9,565.00	40.70	8.40
41	Lac La Biche	13,257.94	19,601.65	21,730.68	7,345.09	240.00	2,033.28	41,617.00	9,936.50	11,085.70
42	Lacombe	21,784.99	42,705.52	20,141.72	13,475.65	166.95	5,308.26	138,543.09	34,407.12	37,347.31
43	Leduc	21,030.43	33,698.67	31,617.50	11,680.42	-	4,109.36	136,737.40	20,828.61	73,833.32
44	Lodgepole	4,121.76	1,020.67	1,506.26	97.25	-	1,013.23	11,293.53	488.30	4,907.34
45	Macleod	10,008.81	8,001.74	22,991.28	4,912.16	425.00	5,246.09	36,220.47	5,924.08	3,208.83
46	Manning	12,005.33	11,743.57	18,397.13	8,877.24	-	349.83	21,358.62	987.69	6,584.26
47	Mayerthorpe	5,450.89	7,500.94	19,414.42	481.06	-	24.25	27,758.78	1,916.44	6,190.64
48	McLennan	7,307.84	10,068.85	11,901.40	7,763.95	-	2,544.22	28,197.58	4,131.46	6,242.68
49	Milk River	6,073.37	9,475.25	10,835.83	2,501.04	1,042.52	972.42	39,517.32	4,200.05	14,099.99
50	Morinville	8,643.44	10,001.40	10,158.19	5,580.65	-	3,498.98	24,487.00	2,128.89	13,213.95
51	Mundare	5,669.18	10,620.38	6,578.54	1,627.73	-	20.00	23,580.00	526.76	4,812.93
52	Nanton	14,914.66	14,487.09	16,185.58	3,343.23	554.42	3,526.57	32,867.00	15,564.32	6,302.12
53	Okotoks	9,851.28	18,051.80	12,284.31	4,288.93	-	3,352.03	35,570.80	12,429.34	9,392.62
54	Olds	35,320.78	32,271.19	58,237.12	9,926.20	-	3,024.70	137,185.19	23,181.05	61,802.77
55	Peace River	27,086.07	48,222.18	75,253.03	23,481.46	-	8,439.24	126,518.70	29,603.16	59,632.71
56	Picture Butte	19,214.73	10,242.43	18,210.46	1,135.16	-	871.26	60,677.00	10,644.86	13,002.00
57	Pincher Creek	29,973.94	33,614.19	33,734.92	15,701.58	-	10,748.25	99,786.72	52,889.00	45,881.01
58	Ponoka	33,255.82	78,377.41	48,748.05	25,064.97	208.39	13,973.14	189,027.62	51,541.15	52,693.87
59	Provost	17,011.11	13,426.27	25,514.64	5,125.91	-	165.22	49,971.27	6,365.38	18,202.31
60	Raymond	12,514.13	17,289.85	21,565.32	9,832.80	-	8,344.94	59,967.01	14,194.61	11,813.75
61	Redcliff	24,475.66	20,182.46	15,105.96	5,797.34	-	5,096.01	92,435.05	9,051.23	10,694.48
62	Redwater	10,043.78	9,641.80	7,205.07	8,591.75	-	4,076.80	41,121.57	5,454.09	7,293.25
63	Rimby	10,555.37	23,863.76	11,305.17	8,216.76	63.66	1,616.00	57,424.15	16,844.33	20,116.38
64	Rocky Mountain House	12,619.12	33,671.96	22,731.10	6,736.98	-	7,531.42	78,757.71	23,431.10	19,899.85
65	Smoky Lake	8,509.51	10,618.78	11,857.20	3,412.24	-	1,006.27	30,874.45	2,314.80	4,127.49
66	Spirit River	9,722.10	10,194.68	9,103.10	4,328.37	-	498.54	31,273.23	2,457.86	17,446.91
67	St. Albert	82,000.92	108,225.34	43,613.75	54,521.44	-	35,901.72	369,843.00	48,127.09	121,000.14
68	Stavelly	5,666.56	1,648.75	4,893.80	344.19	-	290.13	11,392.00	5,182.47	5,406.66
69	Stettler	23,365.13	51,142.53	67,079.85	24,015.30	-	5,128.29	194,902.00	49,561.85	57,530.43
70	Stony Plain	12,754.19	17,302.73	20,745.61	5,003.59	-	1,680.13	60,052.50	7,584.23	18,887.86
71	St. Paul	16,790.62	30,642.98	38,643.03	8,137.84	31.10	4,422.10	148,913.04	15,796.20	22,617.73
72	Strathmore	8,622.44	9,995.48	13,993.60	519.32	-	3,319.65	44,043.00	1,908.90	7,157.08
73	Sundre	4,598.40	10,975.34	9,014.60	2,438.32	-	1,850.18	24,785.45	1,696.80	6,717.09
74	Swan Hills	20,699.91	10,185.13	13,128.15	6,995.24	936.07	211.22	26,887.72	1,980.04	329.85
75	Sylvan Lake	12,416.19	24,687.96	17,371.54	9,573.18	2,000.00	1,311.83	51,690.47	7,418.76	20,642.52
76	Taber	40,463.96	60,637.67	45,650.80	37,452.15	-	10,844.16	225,144.00	57,700.21	74,456.74
77	Three Hills	11,713.88	16,880.56	10,894.68	4,340.20	-	22.55	66,480.00	20,587.40	11,271.22
78	Tofield	8,726.53	10,575.31	7,836.16	7,019.55	-	5,259.80	42,527.00	1,420.19	10,612.12
79	Trachu	6,506.55	12,359.99	3,058.94	3,246.57	-	103.85	35,648.00	1,288.11	11,162.22
80	Two Hills	7,038.27	15,255.90	14,223.84	1,196.34	-	50.00	36,172.00	6,409.40	7,782.80
81	Valleyview	16,071.70	9,563.50	32,173.49	5,653.06	56.61	683.00	36,958.93	5,035.92	8,073.88
82	Vauxhall	8,472.71	12,356.20	12,687.26	1,033.49	36.00	408.74	29,414.00	10,074.99	5,282.44
83	Vegreville	21,671.45	48,940.61	48,089.31	8,045.29	-	4,000.80	153,728.00	29,703.00	38,269.89
84	Vermilion	18,558.59	23,777.17	19,973.48	17,651.88	-	1,969.46	126,951.72	31,885.98	20,064.42
85	Viking	7,665.52	10,727.95	20,022.12	2,019.91	-	31.65	43,406.00	10,217.16	9,626.27
86	Vulcan	9,708.19	17,761.60	19,931.11	6,956.81	-	3,684.42	67,008.00	7,776.54	9,210.47
87	Wainwright	21,027.97	39,242.26	56,632.51	15,309.57	-	4,731.16	156,261.72	20,745.60	31,068.68
88	Westlock	17,943.37	22,944.75	44,756.39	10,483.13	-	6,659.83	105,317.72	5,783.65	18,105.08
89	Whitecourt	19,223.01	23,900.65	17,936.96	7,724.30	-	1,638.86	58,432.67	6,248.01	19,964.31
		1,383,646.53	1,868,032.57	1,977,058.91	705,176.85	11,477.76	342,124.29	6,606,951.66	1,112,573.65	1,698,552.86



## REVENUE AND EXPENDITURE - 1964 EXPENDITURE

Utilities & Other Municipal Enterprises	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital & Loan Funds	Joint or Special Expenditures	Miscellaneous	Total	Deficit from Previous Years	Surplus for Year	Grand Total	No.
8,595.91	-	-	14,835.09	11,183.66	11,419.27	184,715.06	-	-	184,715.06	1
4,781.87	-	-	2,588.07	6,380.73	5,307.61	83,529.41	-	-	83,529.41	2
15,458.71	5,110.76	-	5,000.00	18,466.24	8,248.86	269,280.99	-	27,880.61	297,161.60	3
2,141.25	-	-	9,282.18	5,351.74	4,125.88	93,858.58	-	-	93,858.58	4
8,027.74	50.00	-	2,219.20	6,907.02	3,092.42	107,357.68	-	4,597.65	111,955.33	5
7,891.72	-	-	2,866.08	4,368.59	3,269.99	77,644.12	-	819.98	78,464.10	6
-	11,165.36	-	1,964.10	11,250.11	4,236.79	179,414.81	-	30,492.82	209,907.63	7
11,205.63	3,682.44	-	20,574.08	11,918.95	8,472.15	215,210.63	1,705.94	27,680.02	244,596.59	8
3,633.96	-	-	21,296.13	8,547.36	222.00	146,664.03	-	-	146,664.03	9
3,595.58	-	-	92,694.77	20,854.45	5,649.95	444,076.38	-	-	444,076.38	10
1,834.53	1,501.72	-	799.91	5,579.51	2,257.12	73,452.47	-	4,087.30	77,539.77	11
10,316.96	1,000.00	-	48,341.28	16,172.87	4,355.28	319,969.18	-	-	319,969.18	12
5,040.09	206.00	-	2,792.01	6,636.13	7,616.18	112,512.10	-	2,993.78	115,505.88	13
15,675.20	-	-	14,929.76	16,035.92	8,311.88	232,385.24	-	17,926.09	250,311.33	14
15,306.86	193.75	-	70,640.19	15,387.26	-	286,681.09	-	-	286,681.09	15
5,320.80	-	-	7,131.78	6,692.27	2,335.16	122,652.46	-	6,610.40	129,262.86	16
-	3,806.94	-	12,739.42	6,445.05	6,088.93	114,221.92	-	-	114,221.92	17
-	252.00	-	1,817.38	4,696.20	1,876.79	83,913.29	-	4,910.94	88,824.23	18
-	-	-	8,928.07	4,698.35	3,264.20	67,400.21	-	840.75	68,240.96	19
-	1,000.00	-	32,646.20	23,643.44	9,277.25	223,119.50	-	-	223,119.50	20
8,320.40	1,016.75	-	19,296.18	11,582.30	5,093.69	188,162.20	-	-	188,162.20	21
32,094.14	6,000.00	-	54,324.33	25,573.18	10,935.60	426,381.46	-	-	426,381.46	22
4,106.69	244.15	-	36,115.44	24,936.34	11,675.82	435,940.86	-	-	435,940.86	23
4,284.17	134.74	-	11,930.96	3,533.03	2,256.73	93,111.53	-	-	93,111.53	24
5,302.71	-	-	21,999.24	13,275.58	4,575.82	175,800.13	-	8,156.99	183,957.12	25
8,649.20	1,000.00	-	7,514.60	4,873.89	4,592.39	101,143.05	-	-	101,143.05	26
7,848.99	-	-	16,873.33	24,490.03	6,100.83	310,771.37	-	-	310,771.37	27
8,948.40	323.10	-	15,824.63	3,870.21	2,482.08	140,418.45	-	43,487.59	354,258.76	28
4,867.44	19,560.00	-	13,408.15	75,236.37	36,204.39	736,003.04	-	11,620.85	747,623.89	29
-	-	-	7,186.18	2,860.85	1,469.38	51,963.47	-	-	51,963.47	30
14,083.32	-	-	4,052.44	7,274.77	2,913.60	167,982.05	-	3,174.71	171,156.76	31
791.90	-	-	500.00	2,021.86	921.78	29,134.83	384.41	-	29,519.24	32
9,716.94	-	500.00	11,888.22	8,236.12	3,751.95	152,284.96	-	3,982.47	156,267.43	33
3,112.41	4,310.30	-	25,917.33	20,728.93	2,258.35	306,619.97	-	-	306,619.97	34
1,308.38	1,000.00	-	-	3,522.57	3,977.94	51,054.21	-	7,750.25	58,804.46	35
7,440.00	5,500.00	-	-	8,765.87	8,010.19	221,649.67	5,000.00	7,337.09	233,986.76	36
3,092.69	-	-	52,024.31	15,648.16	21,847.66	315,576.90	-	-	315,576.90	37
11,163.66	-	-	50,010.37	49,463.90	1,580.74	659,385.85	-	7,291.27	666,677.12	38
7,314.14	684.46	-	43,112.49	20,448.72	11,625.62	358,293.14	-	-	358,293.14	39
-	-	-	170.86	1,640.76	723.93	16,091.37	-	489.88	16,581.25	40
3,334.10	-	-	8,696.77	9,431.44	2,623.94	150,934.09	-	2,100.05	153,034.14	41
-	10,132.22	-	43,207.54	21,360.38	4,358.16	392,938.91	-	13,068.16	406,007.07	42
18,476.06	-	-	10,018.37	27,146.43	9,779.83	398,956.40	-	-	398,956.40	43
-	313.55	-	899.53	2,742.29	849.75	29,253.46	-	-	29,253.46	44
-	-	-	1,165.88	5,497.52	1,887.03	105,488.89	-	-	105,488.89	45
10,313.40	-	9,258.90	3,591.89	5,880.34	2,331.23	111,679.43	-	-	111,679.43	46
5,247.03	846.25	-	8,668.96	5,065.89	3,852.06	92,417.61	-	907.92	93,325.53	47
3,841.34	2,100.00	-	2,354.60	5,070.33	2,537.33	94,061.58	-	-	94,061.58	48
1,932.02	-	-	6,666.05	8,305.88	735.38	106,357.12	-	2,275.13	108,632.25	49
15,452.38	2,536.28	-	775.30	5,002.89	1,976.36	103,455.71	4,601.58	424.88	108,482.17	50
2,601.55	-	-	2,409.44	4,444.76	2,765.35	65,656.62	-	4,275.50	69,932.12	51
9,655.18	-	-	13,798.91	6,363.41	3,885.87	141,448.36	-	-	141,448.36	52
3,738.93	-	-	2,380.10	6,036.12	7,619.41	124,995.67	-	60.27	125,055.94	53
5,108.50	-	-	26,096.49	24,058.85	13,178.69	429,381.53	-	2,476.75	431,858.28	54
6,733.60	-	-	28,918.43	48,528.23	13,229.99	495,646.80	-	-	495,646.80	55
4,334.22	-	-	3,044.53	10,829.42	3,828.26	156,034.33	-	2,120.54	158,154.87	56
12,714.34	1,125.15	-	39,270.48	18,719.64	14,340.13	368,300.17	-	2,934.98	371,235.15	57
16,316.60	25,120.35	-	54,519.23	28,043.83	15,660.45	632,550.88	-	35,500.58	668,051.46	58
7,474.93	1,500.00	-	9,354.95	7,562.60	4,266.37	165,940.96	-	-	165,940.96	59
2,451.23	-	-	11,514.18	8,314.40	2,733.26	180,535.48	-	234.48	180,769.96	60
4,520.10	-	-	23,834.89	15,995.66	6,945.19	234,134.03	-	4,501.20	238,635.23	61
3,556.77	398.26	-	17,664.65	7,580.15	4,078.67	126,706.61	-	-	126,706.61	62
5,378.71	141.71	-	9,940.90	10,229.71	4,508.18	180,204.79	-	-	180,204.79	63
8,940.10	808.50	-	6,567.23	15,323.36	15,996.88	253,015.31	-	45,366.29	298,381.60	64
3,650.15	1,986.85	-	6,551.37	7,782.90	2,156.04	94,848.05	-	-	94,848.05	65
2,700.00	-	-	18,696.51	4,628.91	3,415.43	114,465.64	-	-	114,465.64	66
10,262.43	8,979.06	-	52,480.64	50,346.22	14,702.70	1,000,004.45	-	42,542.28	1,042,546.73	67
1,713.49	-	-	2,215.91	2,669.29	1,083.22	42,506.47	-	3,857.45	46,363.92	68
4,215.63	22,939.00	-	30,274.89	26,731.21	60,221.35	617,107.46	-	21,993.65	639,101.11	69
5,957.77	9,965.73	-	5,438.70	10,892.13	224.87	176,490.04	7,000.00	3,654.11	187,144.15	70
11,359.52	-	-	68,857.97	22,423.30	12,719.75	401,355.18	-	-	401,355.18	71
1,811.81	-	-	2,865.52	7,272.95	2,925.59	104,435.34	-	9,196.54	113,631.88	72
2,681.30	262.07	-	8,940.80	5,075.50	3,450.19	82,486.04	-	5,075.79	87,561.83	73
1,370.00	1,065.70	-	52,725.50	2,823.17	1,831.41	141,169.11	-	5,804.23	146,973.34	74
-	-	-	41,383.18	10,832.16	12,304.84	211,632.63	-	-	211,632.63	75
15,171.23	-	5,500.00	55,571.11	38,485.85	12,019.59	679,097.47	-	-	679,097.47	76
2,591.07	-	-	13,683.31	12,915.90	6,888.42	178,269.19	-	-	178,269.19	77
4,536.52	1,511.29	-	-	6,042.52	5,326.69	111,393.68	-	5,451.37	116,845.05	78
3,746.68	-	-	6,760.64	6,976.82	2,900.59	93,758.96	-	13,569.06	107,328.02	79
6,420.94	663.30	-	18,986.74	7,843.71	3,274.05	125,317.29	-	3,392.51	128,709.80	80
10,237.05	-	-	493.62	6,430.12	2,665.08	134,095.96	-	16,089.87	150,185.83	81
3,600.84	-	-	4,021.21	5,549.58	3,441.52	96,378.98	-	5,450.52	101,829.50	82
10,522.81	-	-	26,738.74	27,551.19	16,513.62	433,774.71	-	1,103.46	434,878.17	83
12,975.66	853.33	-	40,283.20	20,769.20	9,258.46	344,972.55	-	-	344,972.55	84
11,845.77	.18	-	5,248.22	9,092.29	3,692.46	133,879.50	-	4,742.06	138,621.56	85
30,884.24	269.61	-	11,283.17	11,648.38	4,983.49	201,106.03	-	1,974.90	203,080.93	86
12,966.76	-	-	63,759.30	25,374.60	5,798.90	452,919.03	-	3,912.69	456,831.72	87
9,206.62	1,000.00	-	16,736.76	16,724.15	7,517.98	283,179.43	-	-	283,179.43	88
8,349.60	-	-	31,146.65	11,220.21	5,047.87	210,833.10	-	11.27	210,844.37	89
602,171.37	162,260.86	15,258.90	1,695,493.59	1,209,860.81	590,758.08	19,981,398.69	18,691.93	486,199.93	20,486,290.55	

## PROVINCIAL GOVERNMENT

No.	Name	Dominion Government	The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Other Provincial Government Grants
1	Athabasca	-	16,836.08	1,331.01	-	3,159.25
2	Bashaw	400.00	7,240.98	375.02	-	-
3	Barrhead	692.00	27,645.34	-	6,497.01	-
4	Bassano	2,703.00	8,428.60	-	-	1,336.43
5	Beaverlodge	248.32	11,069.00	370.82	1,433.67	-
6	Black Diamond	-	10,859.99	1,603.45	-	117.50
7	Blainmore	4,700.00	20,513.96	8,342.07	5,344.23	-
8	Bonnyville	3,183.99	21,935.60	2,036.89	1,114.09	52.19
9	Bow Island	249.00	11,481.23	2,569.21	1,126.36	1,633.85
10	Brooks	2,788.58	32,049.78	7,985.39	-	7,118.11
11	Calmar	370.00	7,205.43	202.60	-	687.36
12	Cardston	2,585.00	28,822.53	16,077.70	3,525.27	6,050.48
13	Castor	547.18	11,438.41	1,412.94	-	1,571.76
14	Clareholm	3,305.00	21,509.40	4,469.18	2,510.91	-
15	Coaldale	-	26,775.31	1,329.84	-	639.56
16	Cold Lake	134.00	17,085.87	1,784.99	1,654.50	22.33
17	Coleman	904.00	17,909.84	41.99	1,983.00	-
18	Coronation	2,067.72	9,981.36	212.68	1,165.23	266.76
19	Daysland	10.00	6,863.48	85.69	-	469.93
20	Devon	27,446.89	14,317.95	-	2,923.64	1,192.80
21	Didsbury	1,212.25	15,626.94	1,380.72	487.37	3,664.22
22	Drayton Valley	6,687.24	39,864.22	5,018.14	-	14,477.59
23	Edson	7,879.86	37,378.60	4,400.87	-	21,670.88
24	Elk Point	-	7,643.15	-	353.00	257.87
25	Fairview	-	18,290.98	4,299.11	2,664.02	-
26	Falher	673.30	8,831.35	480.00	828.07	873.61
27	Fort MacLeod	4,183.94	26,460.24	3,592.15	-	13,271.20
28	Fort McMurray	17,818.42	13,557.88	824.82	1,049.24	-
29	Fort Saskatchewan	1,944.06	36,583.57	1,041.22	49,477.36	681.36
30	Gleichen	1,287.00	4,650.76	-	-	-
31	Grand Centre	-	20,277.43	5,364.00	-	1,710.65
32	Granum	-	3,120.85	110.90	215.65	147.00
33	Grimshaw	-	15,693.96	3,998.80	6,298.08	20.00
34	Hanna	4,472.31	26,617.62	4,708.86	-	17,201.12
35	Hardisty	-	6,862.51	552.57	-	871.10
36	High Prairie	5,634.50	18,080.79	2,388.28	5,540.33	7,396.92
37	High River	4,027.76	23,218.87	3,865.16	-	2,572.50
38	Hinton	2,540.24	34,199.43	6,706.47	-	4,145.38
39	Innisfail	2,254.00	26,472.27	4,918.11	-	3,596.65
40	Irvine	-	2,458.05	-	96.14	189.64
41	Lac La Biche	6,055.78	15,231.12	1,474.52	7,477.24	1,065.38
42	Lacombe	5,424.35	32,079.69	2,707.32	-	5,033.50
43	Leduc	6,499.38	29,038.23	2,456.24	-	6,593.56
44	Lodgepole	-	5,292.59	557.09	-	-
45	Magrath	959.00	13,821.49	2,869.27	-	1,919.71
46	Manning	809.00	12,419.49	309.23	1,202.78	1,578.86
47	Mayerthorpe	491.29	6,757.56	-	4,394.08	245.64
48	McLennan	542.04	11,224.09	1,222.66	1,092.67	-
49	Milk River	355.00	8,414.33	308.90	-	590.17
50	Morinville	-	9,657.38	2,278.18	-	-
51	Mundare	-	6,180.89	-	699.09	-
52	Nanton	1,332.02	10,823.87	3,004.04	-	2,136.66
53	Okotoks	349.20	10,730.95	2,334.51	-	1,958.38
54	Olds	7,608.63	30,101.68	3,534.21	5,111.83	2,417.74
55	Peace River	23,596.71	33,931.07	6,283.74	25,905.80	2,657.81
56	Picture Butte	128.72	10,437.68	379.40	-	1,588.27
57	Pincher Creek	-	31,645.59	9,245.52	3,832.45	407.63
58	Ponoka	984.00	44,113.58	12,471.25	4,445.50	-
59	Provost	1,559.34	12,104.71	345.03	-	1,349.94
60	Raymond	-	24,515.57	6,075.05	-	503.08
61	Redcliff	-	22,687.32	3,186.73	-	933.89
62	Redwater	851.73	11,652.88	2,933.58	1,104.95	161.86
63	Rimbey	-	14,942.08	964.58	1,775.55	-
64	Rocky Mountain House	3,657.00	29,358.76	1,891.89	-	6,081.36
65	Smoky Lake	848.46	8,457.30	786.77	-	-
66	Spirit River	1,952.65	10,489.34	125.04	787.23	482.32
67	St. Albert	952.00	88,115.41	23,542.49	-	63,147.10
68	Stovely	279.00	3,577.98	324.33	-	413.28
69	Stettler	6,830.00	39,730.53	4,560.95	7,602.66	1,580.60
70	Stony Plain	-	14,903.24	1,385.64	1,140.48	20.50
71	St. Paul	3,464.00	34,536.30	4,552.86	-	12,625.91
72	Strathmore	4,229.64	10,470.18	2,219.74	-	477.68
73	Sundre	-	9,612.64	1,483.72	-	877.23
74	Swan Hills	-	16,160.03	120.08	-	1,539.72
75	Sylvan Lake	3,892.89	16,517.10	974.61	-	2,958.93
76	Taber	6,774.67	43,033.15	9,729.26	-	6,353.28
77	Three Hills	4,230.36	15,299.61	-	1,310.26	1,611.63
78	Tofield	264.71	10,243.18	3,186.36	-	132.36
79	Trochu	-	6,828.52	-	-	349.44
80	Two Hills	1,189.00	11,689.02	-	-	1,969.38
81	Valleyview	-	22,535.57	226.93	-	5,247.75
82	Vauxhall	6,772.00	9,741.33	74.40	-	374.00
83	Vegreville	5,454.00	33,847.03	2,702.89	16,205.46	481.25
84	Vermilion	3,588.00	27,261.00	1,378.61	-	3,147.18
85	Viking	-	11,480.35	273.52	-	-
86	Vulcan	2,175.80	16,606.02	2,406.29	-	791.89
87	Wainwright	2,221.00	37,611.33	2,765.81	666.39	5,516.63
88	Westlock	2,599.07	25,078.40	6,427.34	3,241.45	3,863.80
89	Whitecourt	3,494.13	24,112.83	976.48	-	3,667.86
		235,364.13	1,700,959.60	240,938.71	184,283.04	271,919.16

OWN MUNICIPALITY (Governmental Enterprises)		CAPITAL GRANTS		Private Grants	Total	No.
Utilities Surplus	In Lieu of Taxes	Dominion	Provincial			
-	-	-	14,804.50	-	36,130.84	1
-	-	-	-	-	8,016.00	2
7,786.15	-	702.07	351.03	-	43,673.60	3
-	-	-	-	-	12,468.03	4
-	-	-	-	-	13,121.81	5
-	-	-	-	-	12,580.94	6
24,660.54	-	3,005.12	13,585.13	-	80,151.05	7
11,226.73	-	2,203.01	1,101.49	-	42,853.99	8
-	-	1,349.50	18,434.75	-	36,843.90	9
-	-	17,151.66	8,575.83	-	75,669.35	10
-	-	-	1,960.84	-	10,426.23	11
33,644.13	-	6,782.89	3,391.44	-	100,879.44	12
-	-	10,389.18	5,194.59	-	30,554.06	13
-	-	-	-	-	31,794.49	14
-	-	3,540.25	1,770.12	-	34,055.08	15
4,762.48	-	499.32	249.66	-	26,193.15	16
5,000.00	1,753.38	3,668.42	11,212.51	-	42,473.14	17
-	623.98	-	-	-	14,317.73	18
-	-	-	-	-	7,429.10	19
-	-	-	-	-	45,881.28	20
-	-	-	1,507.03	-	23,878.53	21
-	-	29,433.49	-	-	95,480.68	22
1,076.42	-	-	7,889.57	-	80,296.20	23
1,339.82	-	3,470.79	-	-	13,064.63	24
-	-	8,092.16	4,046.09	-	37,392.36	25
-	-	-	-	-	11,686.33	26
52,749.94	-	3,843.78	1,921.89	-	106,023.14	27
-	-	-	1,401.99	-	34,652.35	28
-	-	-	412.50	-	90,140.07	29
-	-	-	-	-	5,937.76	30
-	-	3,258.05	1,629.02	-	32,239.15	31
2,641.59	-	-	-	-	6,235.99	32
2,543.20	-	-	-	-	28,554.04	33
-	-	12,588.39	44.20	-	65,632.50	34
2,177.93	-	2,568.25	1,284.12	-	14,316.48	35
-	-	1,956.67	978.33	-	41,975.82	36
21,719.85	-	1,216.31	608.16	-	57,228.61	37
-	-	2,635.81	1,317.90	-	51,545.23	38
-	-	1,012.17	566.08	-	38,819.28	39
-	-	-	-	-	2,743.83	40
10,273.38	-	-	-	-	41,577.42	41
-	-	654.47	327.24	-	46,226.57	42
-	-	-	-	-	44,587.41	43
-	-	-	-	-	5,849.68	44
-	-	2,489.41	1,244.71	-	23,303.59	45
-	-	2,545.23	1,272.61	50.93	20,188.13	46
-	-	-	-	-	11,888.57	47
-	-	-	-	-	14,081.46	48
-	-	3,964.60	9,972.29	-	23,605.29	49
-	-	-	-	-	11,935.56	50
-	-	3,646.83	2,861.41	-	13,388.22	51
-	-	2,932.87	1,466.43	-	21,695.89	52
-	-	361.93	180.97	1,600.00	17,515.94	53
-	-	4,534.63	2,267.32	-	55,576.04	54
-	-	-	-	-	92,375.13	55
-	-	-	300.00	-	12,834.07	56
-	-	18,281.16	9,140.57	-	72,552.92	57
95,070.48	3,799.01	5,247.72	3,766.67	-	169,898.21	58
-	-	6,986.55	3,293.27	-	25,238.84	59
-	-	2,723.88	1,361.94	-	35,179.52	60
5,793.22	-	-	-	-	32,601.16	61
-	-	-	-	-	16,705.00	62
1,620.07	-	4,362.84	2,181.43	-	25,846.55	63
-	-	-	-	-	40,989.01	64
-	-	23,890.50	11,163.24	-	45,146.27	65
-	-	-	-	-	13,836.58	66
-	-	4,818.39	15,615.19	-	196,190.58	67
-	-	-	-	-	4,594.59	68
-	-	2,578.32	1,289.16	-	64,172.22	69
-	-	4,765.31	2,382.65	-	24,597.82	70
-	-	11,672.34	16,592.16	-	83,443.57	71
-	-	-	-	-	17,397.24	72
3,012.52	-	-	-	-	14,986.11	73
-	-	1,482.96	13,463.48	-	32,766.27	74
-	-	-	-	-	24,343.53	75
-	-	4,741.35	2,370.69	-	73,002.40	76
-	-	-	-	-	22,451.86	77
-	-	-	-	-	13,826.61	78
-	-	-	-	-	7,177.96	79
-	-	-	-	-	14,847.40	80
-	-	27,040.58	13,520.29	-	68,571.12	81
-	-	763.80	487.34	-	18,212.87	82
-	-	-	-	-	58,690.63	83
-	-	4,304.61	2,152.31	-	41,831.71	84
-	-	-	-	-	11,753.87	85
-	-	-	-	-	21,980.00	86
32,628.90	-	68,321.22	256.40	12,750.00	162,737.68	87
-	-	1,121.87	560.93	-	42,892.86	88
-	-	7,380.36	-	-	39,631.66	89
319,727.35	6,176.37	340,581.02	223,729.47	14,400.93	3,538,079.78	

No.	Name	The School Foundation Program		Supplementary School Division or Districts Requisition		The Hospitalization Benefits Program		
		1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	
1	Athabasca	48,025.00	-	12,076.59	-	7,388.46	-	
2	Bashaw	22,774.00	-	7,343.42	-	3,503.76	-	
3	Barrhead	87,483.00	-	35,068.21	1,000.00	13,458.88	-	
4	Bassano	25,992.40	-	14,424.00	-	3,960.34	-	
5	Beaverlodge	27,455.00	-	9,503.60	-	4,223.90	-	
6	Black Diamond	19,989.00	-	3,075.27	-	3,075.27	-	
7	Blainmore	46,517.00	-	22,773.00	-	7,156.47	-	
8	Bonnyville	55,814.00	-	22,454.15	2,165.57	8,586.70	-	
9	Bow Island	38,430.00	-	5,912.28	-	5,912.28	-	
10	Brooks	101,801.00	-	9,363.00	-	15,661.62	-	
11	Calmar	20,400.00	-	6,276.98	-	3,138.49	-	
12	Cardston	82,432.00	-	3,170.50	-	12,681.92	-	
13	Castor	33,084.00	-	4,859.42	-	5,089.92	-	
14	Claresholm	68,427.00	-	-	-	10,527.23	-	
15	Coaldale	67,604.00	-	17,342.75	-	10,400.58	-	
16	Cold Lake	27,937.00	-	15,125.31	5,000.00	4,298.02	-	
17	Coleman	26,625.00	-	8,860.48	-	4,096.09	-	
18	Coronation	23,185.00	-	4,485.25	-	3,566.92	-	
19	Daysland	19,623.00	-	3,396.00	-	3,018.90	-	
20	Devon	69,182.00	-	16,318.00	-	10,643.44	-	
21	Didsbury	42,316.00	-	14,647.77	-	6,510.12	-	
22	Drayton Valley	96,079.00	-	7,390.66	-	14,781.34	14,781.34	
23	Edson	116,356.00	-	21,391.54	-	17,900.87	-	
24	Elk Point	22,965.00	-	8,112.00	-	3,533.03	-	
25	Fairview	51,850.00	-	-	-	7,976.90	-	
26	Falher	23,250.00	-	-	-	3,576.94	-	
27	Fort Macleod	94,059.00	-	-	-	14,470.60	-	
28	Fort McMurray	25,156.00	-	9,904.42	-	3,870.21	-	
29	Fort Saskatchewan	293,193.00	-	80,047.00	4,250.00	45,106.57	-	
30	Gleichen	12,403.00	-	4,120.00	-	1,908.15	-	
31	Grand Centre	31,517.00	-	16,970.33	11,359.33	4,848.77	2.08 Cr.	
32	Granum	10,459.00	-	-	-	1,609.01	-	
33	Grimshaw	35,820.00	-	3,434.73	-	5,510.72	1,836.92	
34	Hanna	90,658.00	-	11,787.60	-	13,947.39	-	
35	Hardisty	16,143.00	-	2,793.00	-	2,483.40	-	
36	High Prairie	50,741.00	-	18,962.86	-	50,741.00	-	
37	High River	83,886.00	-	-	-	12,905.58	-	
38	Hinton	281,602.00	-	51,771.50	-	43,323.43	-	
39	Innisfail	77,840.00	-	2,993.84	-	11,975.38	-	
40	Irvine	8,039.00	-	1,526.00	-	1,236.72	-	
41	Lac La Biche	41,617.00	-	-	-	6,402.59	-	
42	Lacombe	111,867.00	-	26,676.09	-	17,210.38	-	
43	Leduc	104,564.00	-	32,173.40	-	16,086.70	-	
44	Lodgepole	9,472.00	-	1,821.53	-	1,457.22	-	
45	Magrath	34,879.00	-	1,341.47	-	5,365.84	-	
46	Manning	19,490.00	-	1,868.62	-	2,998.53	8.00	
47	Mayerthorpe	24,969.00	-	2,789.78	-	3,841.35	-	
48	McLennan	20,695.00	-	7,502.58	-	3,183.83	-	
49	Milk River	34,156.00	-	5,361.32	-	5,254.81	-	
50	Morinville	24,487.00	-	-	-	3,767.26	-	
51	Mundare	19,777.00	-	3,803.00	-	3,042.55	-	
52	Nanton	32,867.00	-	-	-	5,056.45	-	
53	Okotoks	30,828.00	-	4,742.80	-	4,742.80	-	
54	Olds	101,909.00	33,971.00	35,276.19	10,452.21	15,678.31	-	
55	Peace River	115,448.00	-	11,070.70	-	17,761.20	-	
56	Picture Butte	48,340.00	-	12,337.00	-	7,436.94	-	
57	Pincher Creek	94,216.00	-	5,570.32	-	14,494.81	-	
58	Ponoka	139,636.00	-	49,391.62	-	21,482.47	-	
59	Provost	40,561.00	-	9,410.27	-	1,322.43	-	
60	Raymond	51,841.00	-	8,126.01	-	7,975.60	-	
61	Redcliff	79,393.00	-	13,042.05	-	12,214.31	-	
62	Redwater	35,628.00	-	5,493.57	-	5,481.24	-	
63	Rimbey	42,661.00	-	14,763.15	-	6,563.16	-	
64	Rocky Mountain House	65,118.00	-	13,639.71	-	10,018.21	-	
65	Smoky Lake	23,394.00	-	7,480.45	-	3,599.15	-	
66	Spirit River	24,308.00	-	6,965.23	-	3,739.75	-	
67	St. Albert	269,872.00	-	99,971.00	-	41,518.76	-	
68	Stavelly	11,392.00	-	-	-	1,752.58	-	
69	Stettler	135,823.00	-	59,079.00	-	20,895.79	-	
70	Stony Plain	55,763.00	-	4,289.50	-	8,578.93	-	
71	St. Paul	118,221.00	-	20,692.04	-	18,187.87	-	
72	Strothmore	33,089.00	-	10,954.00	-	5,090.58	-	
73	Sundre	18,412.00	-	6,373.45	-	2,832.64	-	
74	Swan Hills	16,311.00	-	10,576.72	-	2,509.48	-	
75	Sylvan Lake	49,776.00	-	1,914.47	-	7,657.88	-	
76	Taber	178,565.00	-	46,579.00	-	27,471.50	-	
77	Three Hills	47,306.00	-	19,174.00	-	7,277.85	-	
78	Tofield	30,695.00	-	11,832.00	3,944.00	30,695.00	-	
79	Trochu	26,153.00	-	9,495.00	-	4,023.50	-	
80	Two Hills	36,172.00	-	-	-	5,564.97	-	
81	Valleyview	21,476.00	-	15,482.93	-	3,304.00	-	
82	Vauxhall	23,677.00	-	5,737.00	-	3,642.64	-	
83	Vegreville	131,419.00	-	22,309.00	-	20,218.24	-	
84	Vermilion	106,386.00	-	20,565.72	-	16,367.04	-	
85	Viking	31,330.00	-	12,076.00	-	4,820.06	-	
86	Vulcan	53,929.00	-	13,079.00	-	8,296.82	-	
87	Wainwright	119,974.00	-	36,287.72	-	18,974.00	-	
88	Westlock	80,537.00	-	24,780.72	45.00 Cr.	12,390.36	-	
89	Whitecourt	52,564.00	-	5,868.67	-	8,086.92	-	
		5,398,074.40	33,971.00	1,215,445.26	38,126.11	894,943.71	16,624.18	



Supplementary Hospital District Requisitions		Health Unit Requisition		Homes for the Aged Requisition		No.
1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	
-	-	3,505.20	-	290.00	-	1
2,091.82	-	785.15	-	-	-	2
1,682.36	-	3,325.00	831.25	-	-	3
-	-	1,141.00	-	-	-	4
1,700.68	-	972.44	-	-	-	5
-	-	1,293.32	-	-	-	6
-	-	4,093.64	-	-	-	7
-	-	2,642.25	-	690.00	-	8
325.25	-	1,570.80	-	739.03	-	9
-	-	4,204.55	-	988.28	-	10
1,127.02	-	1,244.00	-	70.00	-	11
3,170.48	-	-	-	320.47	-	12
-	-	1,315.33	-	230.98	-	13
2,631.80	-	2,876.89	-	-	-	14
606.80	-	4,380.48	-	-	-	15
-	-	2,046.25	682.25	348.00	-	16
-	-	2,348.96	-	-	-	17
-	-	1,129.28	-	-	-	18
377.36	-	736.05	186.23 Cr.	566.04	-	19
13,000.00	-	-	-	-	-	20
2,267.18	-	2,402.12	2,402.12	402.88	-	21
3,806.32	-	6,723.08	-	262.44	-	22
-	-	6,119.15	-	916.32	-	23
-	-	-	-	-	-	24
1,994.23	664.73	2,976.75	-	327.70	-	25
-	-	1,296.95	-	-	-	26
6,501.75	-	3,517.68	-	-	-	27
-	-	-	-	-	-	28
23,661.80	-	6,468.00	-	-	-	29
25.40	-	660.30	-	-	-	30
-	-	2,426.00	606.50	-	-	31
-	-	412.85	-	-	-	32
-	-	2,499.00	-	226.40	-	33
-	-	4,166.40	-	-	-	34
310.43	-	728.65	-	-	-	35
7,806.28	-	4,033.75	-	1,951.57	-	36
-	-	2,742.58	-	-	-	37
-	-	6,140.47	-	-	-	38
2,994.00	-	4,012.50	-	345.00	-	39
68.04	-	336.00	-	-	-	40
-	-	3,028.85	-	-	-	41
-	-	4,150.00	-	-	-	42
5,776.73	-	4,933.00	-	350.00	-	43
400.15	-	883.92	-	-	-	44
-	-	131.68	-	-	-	45
749.63	-	2,009.00	-	123.18	-	46
-	-	1,224.54	411.09 Cr.	-	-	47
-	-	1,886.50	-	-	-	48
3,051.07	-	-	-	-	-	49
66.88	-	1,168.75	292.18	-	-	50
507.00	-	895.21	-	-	-	51
-	-	1,306.96	-	-	-	52
-	-	1,293.32	-	-	-	53
5,460.05	-	2,022.22	-	898.27	-	54
24,421.65	-	5,615.75	-	729.63	-	55
1,307.80	-	2,084.68	-	-	-	56
-	-	4,224.83	-	-	-	57
-	-	6,561.36	-	-	-	58
6,240.17	-	-	-	-	-	59
338.80	-	-	-	-	-	60
671.95	-	3,109.40	-	-	-	61
685.16	-	1,413.75	435.92	-	-	62
1,329.04	-	2,337.51	-	-	-	63
937.13	-	3,791.25	-	576.77	-	64
3,272.50	-	911.25	-	-	-	65
-	-	889.16	-	-	-	66
737.15	-	8,090.31	-	-	-	67
438.14	-	478.57	-	-	-	68
1,305.98	-	4,529.44	-	-	-	69
152.32	-	1,869.50	-	291.38	-	70
-	-	4,235.43	-	-	-	71
67.57	-	1,419.80	-	695.00	-	72
986.48	-	1,090.37	-	166.01	-	73
313.69	-	-	-	-	-	74
858.78	-	2,094.50	10 Cr.	224.00	-	75
1,166.00	-	8,635.95	-	1,214.40	-	76
2,543.73	-	2,311.05	-	783.27	-	77
5,312.79	2,166.39	578.51	-	-	-	78
1,401.21	-	1,120.65	-	431.46	-	79
695.62	-	1,579.62	-	-	-	80
1,098.60	-	1,201.52	-	826.00	-	81
154.00	-	1,591.98	-	160.96	-	82
2,527.28	-	4,805.67	-	-	-	83
-	-	3,673.50	-	728.66	-	84
2,651.04	-	1,621.19	-	-	-	85
1,468.00	-	1,883.56	-	-	-	86
2,510.00	-	2,970.07	-	1,437.00	-	87
1,548.79	-	2,785.00	-	-	-	88
-	-	3,133.29	-	-	-	89
159,301.88	2,831.12	214,845.19	4,652.80	18,311.10	-	

		DUE FROM							
No.	Name	Net Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital & Loan Fund	Special Activities, Utilities & Other Funds
1	Athabasca	58,336.99	25,020.00	2,952.66	-	183.70	-	-	4,146.43
2	Bashaw	1,923.76	10.00	2,835.10	-	-	-	1,438.99	11,700.52
3	Barrhead	108,626.51	20.00	847.62	2,645.20	-	-	-	19,502.39
4	Bassano	7,427.14	1,529.43	1,134.20	-	2,724.30	-	-	14,277.83
5	Beaverlodge	5,566.59	10.00	4,802.96	-	-	248.32	-	2,790.22
6	Black Diamond	4,172.22	1,500.00	1,145.20	-	189.80	-	-	-
7	Blaimore	32,702.84	13,771.79	6,264.72	-	5,878.47	4,700.00	-	21,082.32
8	Bonnyville	69,805.16	20.00	1,080.96	-	892.89	140.19	-	6,175.04
9	Bow Island	51,886.23	5,010.00	1,543.85	-	227.85	249.00	356.54	-
10	Brooks	100.00	30.00	13,308.66	-	461.93	-	42,412.21	-
11	Calmar	3,680.67	10.00	1,272.03	-	164.04	-	-	3,041.78
12	Cardston	500.00	30.00	9,949.62	-	-	-	-	3,788.20
13	Castor	19,149.80	10.00	389.14	-	210.36	-	24,873.81	-
14	Claresholm	24,959.48	30.00	950.21	-	-	-	67,209.83	148,169.28
15	Coaldale	71,197.65	30.00	518.29	962.36	379.49	-	-	-
16	Cold Lake	4,987.55	20.00	770.82	-	22.33	134.00	-	2,473.97
17	Coleman	53.13	20.00	7,642.12	-	1,140.95	-	3,466.02	-
18	Coronation	1,831.87	8,010.00	1,299.50	-	440.68	1,534.20	-	11,647.37
19	Daysland	19,583.61	10.00	180.04	186.23	-	-	-	-
20	Devon	26,432.96	40.00	28,061.75	-	-	-	-	-
21	Didsbury	9,800.16	20.00	405.50	-	621.77	1,212.25	16,364.86	11,569.54
22	Drayton Valley	2,757.64	49,861.39	4,961.72	-	4,315.21	22,802.00	179,001.03	-
23	Edson	32,006.88	30.00	56,850.77	-	-	-	3,338.75	18,714.86
24	Elk Point	16,746.80	10.00	1,602.03	-	106.50	-	-	22,109.22
25	Fairview	37,363.79	20.00	7,709.26	-	704.74	-	-	15,294.06
26	Falher	6,234.24	110.00	4,824.32	-	-	-	-	7,443.80
27	Fort Macleod	89,078.69	50,000.00	34,801.12	381.57	1,656.71	-	-	31,419.43
28	Fort McMurray	133,764.97	10.00	1,819.00	-	50.00	-	-	2,268.91
29	Fort Saskatchewan	57,957.77	7,030.00	5,406.22	-	189.84	-	-	83,058.54
30	Gleichen	6,010.06	-	260.10	-	-	-	-	15,017.41
31	Grand Centre	8,550.92	20.00	1,183.80	-	2,678.46	-	17,262.97	-
32	Granum	5,793.73	10.00	396.00	-	-	-	1,528.11	18,689.83
33	Grimshaw	13,003.85	10.00	6,628.05	-	6,694.23	-	13,719.65	21,216.76
34	Hanna	17,063.85	30.00	838.76	-	1,746.02	-	-	50,460.71
35	Hardisty	44,996.90	2,510.00	1,029.00	-	-	-	-	6,892.94
36	High Prairie	33,409.77	20.00	5,783.46	-	1,849.16	-	6,260.02	22,184.83
37	High River	12,991.26	8,030.00	2,279.90	442.37	761.00	157.12	1,824.47	7,442.40
38	Hinton	26,947.05	40.00	12,635.02	-	2,554.58	704.53	9,157.70	117,373.88
39	Innisfail	7,984.11	20.00	5,963.62	-	565.00	-	-	39,945.55
40	Irvine	17,837.48	3,948.27	-	-	137.65	-	-	-
41	Lac La Biche	7,039.36	-	4,386.60	-	308.52	4,925.37	-	-
42	Locombe	41,385.64	31,474.00	1,500.11	720.54	1,484.86	305.35	-	-
43	Leduc	27,818.39	22,113.40	4,657.23	387.78	998.21	-	-	26,478.45
44	Lodgepole	19,354.23	60.00	443.55	-	323.97	-	-	-
45	Magrath	26,810.39	-	-	-	-	-	6,994.04	-
46	Manning	34,453.07	10.00	2,713.70	-	374.11	-	-	18,071.33
47	Mayerthorpe	23,437.80	12,000.00	1,703.42	-	13.65	-	-	28,953.34
48	McLennan	2,800.09	5,020.00	835.92	-	-	359.36	-	647.79
49	Milk River	46,359.20	1,510.00	945.50	-	-	-	-	30,023.64
50	Morinville	10,740.80	716.20	4,496.52	-	-	-	-	-
51	Mundare	2,364.09	-	996.76	-	49.91	-	-	23,588.50
52	Nanton	14,187.46	34,082.75	5,264.26	-	1,573.38	1,900.00	-	3,677.74
53	Okotoks	19,062.03	10.00	3,775.61	-	512.08	349.20	-	-
54	Olts	31,262.65	20.00	888.43	-	465.06	7,608.63	-	117,852.43
55	Peace River	4,884.71	30.00	9,888.08	-	2,535.45	21,387.42	50,076.15	62,187.14
56	Picture Butte	3,753.84	-	2,056.59	-	-	-	-	6,918.63
57	Pincher Creek	4,749.83	20.00	9,253.30	-	-	-	7,747.33	-
58	Ponoka	66,816.65	40.00	7,766.18	-	2,645.41	-	3,900.00	42,648.42
59	Provost	34,867.62	25,020.00	5,002.50	-	32.00	-	-	1,694.54
60	Raymond	11,996.70	135,530.00	1,094.50	-	-	-	-	11,865.04
61	Redcliff	98,697.67	2,758.25	526.24	-	-	-	-	-
62	Redwater	18,287.03	20.00	2,442.96	-	-	-	-	892.93
63	Rimbey	12,165.42	10.00	1,931.19	-	363.27	-	-	10,999.09
64	Rocky Mountain House	33,317.80	4,520.00	8,054.35	-	-	-	20,120.10	-
65	Smoky Lake	17,386.33	10.00	5,653.48	-	21.35	-	4,824.26	16,155.01
66	Spirit River	5,113.61	10.00	889.00	-	15.10	804.00	-	39,164.60
67	St. Albert	28,696.07	-	27,503.97	-	100.00	200.00	-	3,041.45
68	Stavelly	20,616.71	10.00	1,040.48	-	-	-	-	710.07
69	Stettler	45,966.61	63,040.00	4,730.07	-	1,047.60	-	-	-
70	Stony Plain	45,131.53	20.00	2,389.25	-	130.25	-	-	-
71	St. Paul	9,990.28	30.00	1,653.10	-	1,449.95	21.50	-	52,172.27
72	Strathmore	14,202.74	10.00	4,282.51	-	155.45	4,229.64	1,050.00	2,555.20
73	Sundre	2,217.17	-	2,136.76	-	226.00	-	1,107.13	2,407.75
74	Swan Hills	8,578.42	10.00	7,632.24	-	228.15	-	-	61,369.72
75	Sylvan Lake	4,396.17	-	9,340.60	51.00	852.81	-	-	-
76	Taber	20,989.15	10,040.00	18,792.04	-	1,808.69	882.35	58,882.94	156,441.20
77	Three Hills	56,472.96	14,020.00	940.93	-	992.39	84.36	-	-
78	Tofield	304.06	10.00	720.00	-	793.41	-	-	14,593.52
79	Trachu	11,335.37	10.00	2,156.44	-	9.70	-	-	10,413.61
80	Two Hills	21,282.14	10.00	54.50	-	-	-	46,131.65	-
81	Valleyview	18,536.55	20.00	18,633.34	-	4,451.36	-	32,190.72	19,407.28
82	Vauxhall	8,326.23	1,121.10	360.00	-	-	-	-	-
83	Vegreville	61,691.05	10,000.00	8,894.20	-	383.72	-	-	24,346.28
84	Vermilion	61,027.63	8,530.00	5,194.61	-	243.96	4,500.00	-	-
85	Viking	23,152.53	10.00	2,058.16	-	-	-	-	24,182.36
86	Vulcan	13,374.91	20.00	3,170.72	406.96	1,318.65	2,175.80	-	3,179.92
87	Wainwright	94,745.80	33,000.00	30,849.62	-	-	-	-	54,297.13
88	Wetaskiwin	21,056.53	20.00	12,349.86	45.00	5,404.61	-	-	7,445.89
89	Weyburn	43,375.03	14,010.00	1,282.00	-	3,666.10	320.25	-	-
		2,347,802.13	605,786.58	495,658.48	6,229.29	72,526.79	81,934.84	621,239.28	1,618,280.29

## BALANCE SHEET - 1964 ASSETS

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
15,427.82	1,594.71	-	-	3,550.62	-	111,212.93	1
5,174.11	-	-	-	-	-	23,082.48	2
32,786.47	77.95	2,649.00	-	975.00	-	168,130.14	3
14,566.58	104,861.34	-	-	692.85	-	147,213.67	4
14,865.66	-	-	-	7,201.00	-	35,484.75	5
17,322.98	3,080.50	358.71	-	96.03	-	27,865.44	6
53,127.81	14,753.64	2,400.00	-	-	-	154,681.59	7
27,836.92	841.63	-	-	2,896.00	-	109,688.79	8
20,482.80	120,873.78	1,442.10	-	4,489.44	34,498.07	241,059.66	9
38,144.27	-	45,570.75	-	3,556.04	-	143,583.86	10
24,310.68	-	145.67	-	-	-	32,624.87	11
82,609.12	-	11,215.00	-	-	-	108,091.94	12
9,696.95	1,017.73	-	-	-	-	55,347.79	13
26,863.81	4,923.93	12,300.00	-	1,000.00	-	286,406.54	14
47,766.49	-	-	-	250.18	-	121,104.46	15
56,907.96	1,174.92	-	-	-	-	66,491.55	16
17,935.30	6,473.44	198.91	-	667.65	3,142.40	40,739.92	17
33,650.07	-	-	-	683.00	-	59,096.69	18
8,330.19	5,546.10	-	-	-	-	33,836.17	19
14,167.17	-	-	-	-	-	68,701.88	20
34,741.64	3,332.10	-	-	-	-	78,067.82	21
94,895.61	-	-	-	-	-	358,594.60	22
70,224.39	-	-	-	-	-	181,165.65	23
14,167.46	-	-	-	-	-	54,742.01	24
23,398.18	6,021.22	-	-	-	-	90,511.25	25
31,288.05	1,832.15	400.00	-	-	-	52,132.56	26
50,152.31	84,469.78	723.73	-	1,377.29	-	344,060.63	27
25,020.24	7,909.34	1,928.48	-	4,442.84	-	177,213.78	28
15,493.24	-	-	-	39,023.14	-	208,158.75	29
6,523.19	8,938.58	570.50	-	306.61	-	37,626.45	30
87,751.90	-	280.40	-	10.00	-	117,738.45	31
6,789.95	5,871.90	-	-	-	-	39,079.52	32
31,449.24	6,534.99	-	-	-	-	99,256.77	33
62,509.35	7,321.94	-	-	-	-	139,970.63	34
16,044.55	14,012.93	-	-	-	-	85,486.32	35
38,497.07	-	-	-	-	-	108,004.31	36
15,928.62	1,250.69	6,107.27	12,045.89	20,017.34	-	89,278.33	37
46,942.07	-	8,391.00	-	2,840.81	-	227,586.64	38
40,836.61	88.42	-	-	34,433.25	-	129,836.56	39
1,929.46	5,282.91	-	-	-	-	29,135.77	40
51,253.36	-	-	-	-	-	67,913.21	41
38,660.29	1,636.82	200.00	-	-	-	117,367.61	42
67,183.55	1,381.78	472.07	125.00	1,690.00	-	153,305.86	43
4,938.17	-	-	-	1,449.38	-	26,569.30	44
26,873.81	2,811.71	500.00	-	50.00	-	64,039.95	45
21,926.35	1,514.06	-	-	-	-	79,062.62	46
12,087.56	-	-	-	-	-	78,195.77	47
36,438.25	589.26	-	-	-	-	46,690.67	48
15,410.97	147.23	293.60	695.30	-	-	95,385.44	49
41,541.73	2,994.28	-	-	-	-	60,489.53	50
17,335.33	2,759.14	468.28	-	203.03	-	47,765.04	51
20,593.39	2,247.18	400.00	-	-	-	83,926.16	52
17,320.80	6,835.57	-	-	1,584.19	-	49,449.48	53
75,567.72	-	-	-	-	-	233,664.92	54
50,540.91	9,576.43	-	-	397.00	-	211,503.29	55
26,616.68	-	579.00	-	-	-	39,924.74	56
72,619.75	7,368.91	6,918.54	-	23,654.81	-	132,332.47	57
81,096.57	14,781.98	741.34	-	186.13	-	220,622.68	58
15,442.11	-	6,219.95	-	3,045.00	-	91,323.72	59
55,221.14	33,950.82	600.00	-	170.00	-	250,428.20	60
30,117.32	783,625.08	-	-	430.75	-	916,155.31	61
58,925.68	15,449.61	175.00	-	396.99	-	96,590.20	62
24,877.64	858.67	600.00	-	6,389.40	-	58,194.68	63
46,062.62	-	300.00	-	-	-	112,374.87	64
14,647.84	-	-	-	-	-	58,698.27	65
18,558.50	-	-	-	-	-	64,554.81	66
127,568.11	-	1,984.22	-	90,895.83	-	279,989.65	67
20,578.43	1,323.00	-	-	-	-	44,278.69	68
32,094.58	-	2,277.50	-	-	-	149,156.36	69
15,947.40	-	-	-	-	-	63,618.43	70
71,131.81	-	-	-	-	-	136,448.91	71
26,162.27	931.16	-	-	13,041.98	-	66,620.95	72
15,965.11	213.76	-	-	-	-	24,273.68	73
29,321.47	-	-	-	420.60	-	107,560.60	74
24,474.23	279.81	3,979.56	-	10.00	-	43,384.18	75
128,227.88	832.56	8,288.51	-	8,770.83	-	413,956.15	76
15,657.54	5,380.77	486.30	198.33	39,460.71	-	133,694.29	77
16,570.85	25,276.58	-	-	-	-	58,268.42	78
19,056.57	2,071.34	-	-	32,514.33	-	77,567.36	79
32,426.02	-	-	-	-	-	99,904.31	80
47,622.63	3,404.55	-	-	-	-	144,266.43	81
12,305.39	1,027.37	6,110.32	-	-	-	29,250.41	82
31,869.04	878.35	198.75	-	8,230.93	-	146,492.32	83
34,022.58	2,679.75	2,722.57	-	-	-	118,921.10	84
11,950.93	-	-	-	820.33	-	62,174.59	85
32,878.42	-	-	11,373.48	16,780.00	-	84,678.86	86
84,852.08	1,485.46	1,017.00	-	6,287.23	-	306,534.32	87
38,002.26	799.40	812.10	-	-	-	85,935.65	88
21,279.98	292.25	-	-	318.53	-	84,544.14	89
3,108,379.91	1,353,491.26	141,026.13	24,438.00	385,707.07	37,640.47	10,900,140.52	

No.	Name	DUE TO								
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
1	Athabasca	-	-	3,351.96	-	-	-	-	-	-
2	Bashaw	-	-	24.62	-	-	-	-	-	-
3	Barrhead	-	-	1,390.46	-	-	3.46	-	1,000.00	831.25
4	Bassano	-	-	764.25	4,830.15	-	-	-	-	-
5	Beaverlodge	1,923.58	-	1,596.03	-	-	-	-	-	-
6	Black Diamond	-	5,000.00	519.57	-	-	-	-	-	-
7	Blainmore	-	-	2,520.17	-	-	-	-	-	-
8	Bonnyville	-	-	30.45	-	231.85	-	10	2,165.57	-
9	Bow Island	-	-	1,415.48	-	-	-	271.05	-	-
10	Brooks	1,331.21	-	4,572.09	-	-	-	-	-	-
11	Calmar	-	-	849.26	-	-	-	-	-	-
12	Cardston	6,474.28	-	515.36	-	-	-	-	-	-
13	Castor	-	-	505.47	-	-	-	-	-	-
14	Claresholm	-	-	-	-	-	-	-	-	-
15	Coaldale	-	-	5,949.71	-	-	-	-	-	-
16	Cold Lake	-	-	783.62	-	-	-	-	5,000.00	682.25
17	Coleman	779.66	20,000.00	2,118.91	-	-	-	-	-	-
18	Coronation	1,231.32	-	1,465.95	-	-	-	-	-	-
19	Daysland	-	-	1,779.75	-	-	-	2.88	-	-
20	Devon	-	-	5,183.31	-	-	-	-	-	-
21	Didsbury	-	-	2,046.10	-	-	-	-	-	2,402.12
22	Drayton Valley	33,140.67	25,000.00	2,826.44	-	-	14,781.34	-	-	-
23	Edson	-	-	-	-	-	-	-	-	-
24	Elk Point	-	-	1,822.65	-	-	-	-	-	-
25	Fairview	-	-	1,247.45	-	-	-	-	-	664.73
26	Falher	-	5,000.00	619.49	-	-	-	-	-	-
27	Fort Macleod	-	1,000.00	17,886.74	11,826.51	-	-	-	-	-
28	Fort McMurray	-	20,000.00	2,353.20	1,351.18	-	-	-	-	-
29	Fort Saskatchewan	-	-	600.00	-	-	-	-	4,250.00	-
30	Gleichen	-	-	3,589.39	-	-	-	-	-	-
31	Grand Centre	-	66,195.00	3,992.80	-	-	-	-	11,359.33	606.50
32	Granum	-	-	675.45	-	-	-	-	-	-
33	Grimshaw	-	30,000.00	723.56	-	-	1,836.92	-	-	-
34	Hanna	-	-	2,581.93	6,674.67	-	-	-	-	-
35	Hardisty	-	-	-	-	-	-	-	-	-
36	High Prairie	-	-	1,984.21	-	-	-	177.25	-	-
37	High River	-	-	2,503.86	-	-	-	-	-	-
38	Hinton	-	-	129.62	-	-	-	-	-	-
39	Innisfail	1,373.68	23,360.00	12,088.28	3,122.24	-	-	-	-	808.75
40	Irvine	-	-	377.57	-	-	-	-	-	-
41	Lac La Biche	4,807.41	-	1,852.30	-	-	-	-	-	-
42	Lacombe	-	-	1,784.34	-	-	-	-	-	-
43	Leduc	-	60,000.00	3,645.85	1,410.56	-	-	-	-	-
44	Lodgepole	-	-	239.64	-	-	-	-	1,200.00	-
45	Magrath	-	-	-	-	-	34,879.00	-	1,341.47	-
46	Manning	-	-	2,050.31	-	-	8.00	105.85	-	-
47	Mayerthorpe	-	-	-	-	-	-	-	-	-
48	McLennan	1,268.54	-	1,858.66	-	-	-	-	-	-
49	Milk River	-	-	1,404.66	-	-	-	-	-	-
50	Marinville	-	10,000.00	774.16	3,089.40	-	-	-	-	292.18
51	Mundare	-	18,000.00	781.82	-	-	-	-	-	507.00
52	Nanton	-	-	-	-	-	-	359.60	-	-
53	Okotoks	-	-	698.18	-	-	-	-	-	-
54	Olds	-	120,000.00	-	-	-	33,971.00	6,292.50	-	10,452.21
55	Peace River	-	100,000.00	4,632.00	-	-	-	-	-	-
56	Picture Butte	2,234.38	10,000.00	440.05	-	-	-	-	-	-
57	Pincher Creek	-	31,283.13	-	-	-	-	-	-	-
58	Ponoka	-	-	6,610.11	-	-	-	-	-	-
59	Provost	-	-	1,241.21	-	-	-	-	-	-
60	Raymond	-	-	500.00	-	-	-	-	277.16	-
61	Redcliff	-	-	5,740.47	10,086.73	-	-	-	-	-
62	Redwater	-	-	2,342.32	-	-	-	49.60	-	435.92
63	Rimbey	878.97	11,000.00	2,540.79	-	-	-	-	-	-
64	Rocky Mtn. House	-	-	2,304.40	-	-	-	-	-	-
65	Smoky Lake	1,172.33	-	1,102.94	-	-	-	-	-	-
66	Spirit River	3,507.90	15,000.00	500.00	-	-	-	-	-	-
67	St. Albert	-	128,500.00	110,010.24	-	-	-	-	-	-
68	Staveland	-	-	176.08	-	-	-	-	-	-
69	Stettler	-	-	15,646.24	-	-	-	-	-	-
70	Stony Plain	-	-	25.00	-	-	-	-	-	-
71	St. Paul	2,700.07	-	1,708.15	-	-	-	1,075.83	-	-
72	Strathmore	-	-	2,272.71	-	-	-	-	-	-
73	Sundre	-	-	2,138.55	-	-	-	-	-	-
74	Swan Hills	-	-	3,371.69	-	-	-	-	-	-
75	Sylvan Lake	3,624.47	10,000.00	955.77	-	-	-	-	-	-
76	Taber	-	80,000.00	4,560.08	6,777.50	-	3,343.85	-	-	-
77	Three Hills	-	-	1,586.27	-	-	-	-	1,716.00	-
78	Tofield	3,803.20	-	350.77	568.59	355.89	1,576.10	-	3,944.00	590.29
79	Trochu	-	10,000.00	1,610.16	-	-	-	-	-	-
80	Two Hills	-	-	20.00	-	-	-	-	-	-
81	Valleyview	-	60,000.00	4,547.96	-	-	-	339.36	-	-
82	Vauxhall	-	-	1,683.39	-	-	-	-	-	-
83	Vegreville	-	-	6,030.11	-	-	-	-	-	-
84	Vermilion	-	-	3,833.98	37.50	-	-	-	-	-
85	Viking	-	-	912.00	-	-	-	-	-	-
86	Vulcan	-	-	2,125.29	22.50	-	31.00	-	-	-
87	Wainwright	-	-	18,243.77	-	495.00	-	-	-	-
88	Waskatchewan	-	-	4,264.34	-	-	-	-	-	-
89	Whitecourt	-	-	1,988.18	-	-	-	-	-	-
		70,251.67	859,338.13	324,490.10	49,797.53	1,082.74	90,430.67	8,674.02	32,253.53	18,273.20



## BALANCE SHEET - 1964 LIABILITIES

General Capital & Loan Fund	Special Activities, Utilities & Other Funds	Reserves						Surplus	Total	No.
		Accrued Items	Other Liabilities	Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
9,699.39	-	-	20,803.37	-	2,024.18	1,594.71	-	73,739.32	111,212.93	1
-	-	-	-	-	-	-	-	23,057.86	23,082.48	2
1,402.83	3,604.99	-	836.35	-	10,000.00	-	-	149,060.80	168,130.14	3
-	8,424.00	-	492.26	1,059.20	-	104,861.34	-	26,782.47	147,213.67	4
179.30	-	-	100.00	-	-	-	4,256.00	27,429.84	35,484.75	5
-	11,685.43	-	211.06	-	-	-	-	10,449.38	27,865.44	6
3,638.26	1,201.29	-	60.00	67.25	26,209.95	14,753.64	11,500.00	94,731.03	154,681.59	7
7,639.70	-	-	35.00	-	6,500.40	-	3,237.99	89,847.73	109,688.79	8
-	114,152.71	-	1,050.70	-	3,295.94	120,873.78	-	-	241,059.66	9
-	16,032.18	-	3,767.96	1,122.58	13,425.31	-	10,834.20	92,498.33	143,583.86	10
-	-	-	201.26	-	1,053.41	-	500.00	30,020.94	32,624.87	11
-	20,389.48	-	1,676.00	-	7,687.47	-	7,000.00	64,349.35	108,091.94	12
-	26,259.08	-	-	-	1,048.25	-	-	27,534.99	55,347.79	13
-	-	-	20.00	-	4,370.81	4,333.88	-	277,681.85	286,406.54	14
3,916.41	13,881.88	-	-	123.50	2,000.00	-	-	95,232.96	121,104.46	15
3,349.12	-	-	-	-	1,738.53	-	-	54,938.03	66,491.55	16
7,744.27	-	-	53.13	-	3,570.51	6,473.44	-	-	40,739.92	17
7,005.64	-	-	10.00	252.00	7,000.00	-	-	42,131.78	59,096.69	18
4,153.84	-	-	2,837.13	-	2,868.91	5,546.10	-	16,647.56	33,836.17	19
-	7,679.05	-	-	-	674.29	-	-	55,165.23	68,701.98	20
-	96.00	-	14.21	-	12,781.77	3,332.10	-	57,395.52	78,067.82	21
-	198,262.39	-	2,771.03	-	14,795.01	-	-	67,017.72	358,594.60	22
-	-	-	2,561.73	1,690.83	8,000.00	-	3,000.00	165,913.09	181,165.65	23
3,158.82	-	-	900.04	-	-	-	-	48,860.50	54,742.01	24
1,287.22	8,628.83	-	1,025.00	-	-	-	-	77,658.02	90,511.25	25
-	-	-	3,419.16	-	806.53	-	3,776.71	38,510.67	52,132.56	26
-	-	-	20.10	-	-	-	-	313,327.28	344,060.63	27
55,707.24	41,138.23	-	2,865.03	-	18,491.39	7,909.34	-	27,398.17	177,213.78	28
-	27,705.90	-	697.39	-	-	-	27,875.00	147,030.46	208,158.75	29
-	-	-	-	-	609.62	8,938.58	-	24,488.86	37,626.45	30
-	16,170.57	-	221.76	-	5,065.50	-	-	14,126.99	117,738.45	31
-	-	-	25.00	-	-	5,000.00	-	33,379.07	39,079.52	32
-	1,557.77	-	-	-	813.21	798.38	-	63,526.93	99,256.77	33
-	-	-	-	-	3,961.11	7,321.94	-	119,430.98	139,970.63	34
-	-	-	200.00	-	3,300.00	14,000.00	-	67,986.32	85,486.32	35
-	-	-	202.33	-	5,304.26	-	13,047.00	87,289.26	108,004.31	36
-	-	-	-	-	474.09	-	7,613.23	78,687.15	89,278.33	37
484.80	-	-	-	-	-	-	-	222,607.66	227,586.64	38
8,083.72	-	-	3,460.00	-	1,650.86	88.42	1,500.00	74,300.61	129,836.56	39
-	-	-	231.70	-	-	4,931.13	-	23,595.37	29,135.77	40
-	82.43	-	3,841.28	-	1,673.21	425.20	-	55,231.38	67,913.21	41
-	-	-	6,178.04	-	-	1,636.82	40,000.00	67,768.41	117,367.61	42
12,538.04	-	-	20,619.23	-	5,570.28	-	150.00	49,371.90	153,305.86	43
-	-	-	-	-	-	-	-	25,129.66	26,569.30	44
-	-	-	-	-	1,297.81	-	-	26,521.67	64,039.95	45
3,304.95	8,623.84	-	-	-	4,588.88	-	11,658.90	48,721.89	79,062.62	46
1,011.21	-	-	2,292.44	-	2,000.00	-	10,000.00	62,892.12	78,195.77	47
-	-	-	45.00	-	7,377.07	-	4,500.00	31,641.40	46,690.67	48
-	-	-	149.97	100.00	-	-	7,498.66	86,232.15	95,385.44	49
-	1,279.04	-	80.00	3,350.00	12,000.00	2,994.28	-	26,630.47	60,489.53	50
1,852.92	-	-	3,717.29	-	527.41	81.14	-	22,297.47	47,765.04	51
-	-	-	-	-	500.00	-	6,150.42	76,916.14	83,926.16	52
1,600.00	3,382.55	-	2,228.43	-	-	-	-	41,540.32	49,449.48	53
2,000.00	-	-	6,657.69	-	-	-	-	54,291.52	233,664.92	54
-	-	-	6,981.96	123.00	2,062.91	-	-	97,703.42	211,503.29	55
-	-	-	-	550.00	3,000.00	-	-	23,700.31	39,924.74	56
-	2,680.09	-	2,079.39	-	1,100.00	7,368.91	27,797.90	60,023.05	132,332.47	57
38,917.96	605.81	-	-	-	-	-	35,940.35	138,548.45	220,622.68	58
-	3,947.71	-	420.00	-	4,933.75	-	1,500.00	79,281.05	91,323.72	59
-	-	-	4,426.09	-	7,389.88	-	-	237,835.07	250,428.20	60
19,060.17	70,174.81	-	-	32.00	3,000.00	631,626.86	-	176,434.27	916,155.31	61
-	716.37	-	191.02	-	9,779.54	-	-	83,075.43	96,590.20	62
-	-	-	541.87	-	5,763.76	-	-	37,469.29	58,194.68	63
-	57,820.37	-	40.00	808.50	1,807.00	-	-	49,594.60	112,374.87	64
-	846.63	-	1,046.45	-	-	-	-	54,529.92	58,698.27	65
6,434.36	21,308.54	-	746.52	-	3,466.59	-	2,000.00	11,590.90	64,554.81	66
10,739.58	-	-	3,462.50	902.47	14,800.00	-	5,500.00	6,074.86	279,989.65	67
16,591.65	-	-	351.58	-	-	-	-	27,159.38	44,278.69	68
13,039.65	50,446.74	-	2,062.19	-	3,982.00	-	21,939.00	42,040.54	149,156.36	69
-	28,280.74	-	6,105.70	-	1,500.00	-	9,500.00	18,206.99	63,618.43	70
28,801.98	-	-	-	-	19,059.70	-	-	83,103.18	136,448.91	71
11,312.35	-	-	7,303.34	-	5,074.15	931.16	3,000.00	36,727.24	66,620.95	72
-	-	-	27.08	-	664.62	213.76	-	21,229.67	24,273.68	73
58,482.64	-	-	-	271.77	800.00	-	-	44,634.50	107,560.60	74
2,456.70	-	-	1,827.21	1,050.08	867.45	250.00	-	22,352.50	43,384.18	75
-	-	-	836.26	3,055.47	2,780.55	-	61,400.06	251,202.38	413,956.15	76
21,745.21	41,812.97	-	12,460.73	-	1,000.00	2,000.00	-	51,373.11	133,694.29	77
2,119.93	-	-	3,706.56	-	10,000.00	17,000.00	-	14,253.09	58,268.42	78
20,000.00	-	-	1,683.92	50.00	7,223.64	2,071.34	-	34,928.30	77,567.36	79
-	39,612.87	-	.36	-	654.00	-	100.00	59,517.08	99,904.31	80
-	6,508.39	-	1,711.65	1,035.00	7,535.11	-	-	62,588.96	144,266.43	81
-	18,707.68	-	198.41	-	2,431.26	-	-	6,229.67	29,250.41	82
3,537.66	-	-	262.00	-	13,557.74	878.35	-	122,226.46	146,492.32	83
3,000.00	-	-	1,917.48	-	4,000.00	-	21,000.00	85,132.14	118,921.10	84
-	159.21	-	9,312.88	-	1,500.00	-	-	50,290.50	62,174.59	85
16,780.00	-	-	25.00	-	4,880.12	-	-	60,814.95	84,678.86	86
78,361.87	-	-	31,252.88	-	-	1,485.46	-	176,695.34	306,534.32	87
4,657.18	-	-	2,116.49	-	2,979.91	-	1,000.00	70,917.73	85,935.65	88
-	-	-	8,682.55	-	1,917.41	-	-	71,956.00	84,544.14	89
495,796.57	873,866.57	-	208,358.13	15,643.65	354,567.06	979,720.06	369,139.98	6,148,456.91	10,900,140.52	

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal
1	Athabasca	-	-	50,820.71	2,382.56
2	Bashaw	-	-	-	4,987.26
3	Barrihead	-	990.00	14,979.53	5,664.00
4	Bassano	-	-	15,338.90	-
5	Beaverlodge	-	-	400.00	1,446.20
6	Black Diamond	286.25	784.90	1,272.20	219.26
7	Blairmore	833.33	833.34	1,233.33	-
8	Bonnyville	-	-	44,838.53	6,121.31
9	Bow Island	-	-	11,876.68	3,903.80
10	Brooks	-	3,500.00	58,478.70	98,734.99
11	Calmar	337.95	146.25	200.00	-
12	Cardston	-	2,067.15	35,801.40	3,040.00
13	Castor	308.00	565.77	-	3,900.39
14	Clareholm	-	76.75	-	2,853.01
15	Coaldale	6,292.00	273.45	66,058.53	1,282.68
16	Cold Lake	850.97	87.97	1,912.00	1,382.29
17	Coleman	373.52	348.23	16,813.44	120.00
18	Coronation	258.50	389.60	1,169.28	-
19	Daysland	150.50	-	7,000.00	1,777.57
20	Devon	-	-	204.00	27,791.65
21	Didsbury	883.01	11,720.77	1,192.40	-
22	Drayton Valley	-	600.00	233,848.83	-
23	Edson	-	-	177,193.01	30,924.89
24	Elk Point	-	-	2,760.47	23,021.16
25	Fairview	703.95	215.46	34,752.72	8,663.59
26	Falher	-	1,000.00	23,837.90	-
27	Fort Macleod	40.00	1,354.73	15,405.71	167.84
28	Fort McMurray	237.90	480.27	3,220.33	35,789.40
29	Fort Saskatchewan	-	-	17,725.00	10,487.71
30	Gleichen	434.18	3,000.00	722.58	3,029.42
31	Grand Centre	200.00	-	100.00	35,260.95
32	Gratum	-	-	-	-
33	Grimshaw	1,478.10	-	99,827.39	15,472.66
34	Hanna	1,277.05	-	215,970.87	-
35	Hardisty	-	-	-	-
36	High Prairie	-	3,188.15	93,856.96	48,410.33
37	High River	1,399.50	861.65	30,352.29	16,042.69
38	Hinton	562.50	2,354.32	47,093.55	26,200.00
39	Innisfail	1,727.71	3,385.80	41,055.15	6,154.58
40	Irvine	170.86	-	-	-
41	Lac La Biche	256.50	-	8,005.67	11,084.60
42	Lacombe	395.00	3,260.35	19,370.37	1,273.50
43	Leduc	-	-	5,010.32	56.50
44	Lodgepole	672.15	262.38	-	-
45	Magrath	-	-	4,900.00	-
46	Manning	616.50	-	900.00	54,695.05
47	Mayerthorpe	916.37	1,023.33	8,795.55	2,271.21
48	McLennan	-	-	-	2,354.60
49	Milk River	1,053.42	49.30	774.00	4,383.02
50	Morinville	-	710.00	4,097.20	1,729.58
51	Mundare	-	2,231.95	177.49	-
52	Nanton	-	-	8,025.74	1,083.52
53	Okotoks	270.00	-	2,653.00	-
54	Olds	-	-	10,551.63	1,730.23
55	Peace River	1,040.00	360.00	26,213.79	23,568.59
56	Picture Butte	-	-	2,820.32	135.50
57	Pincher Creek	1,960.00	-	20,687.42	4,733.42
58	Ponoka	4,023.44	3,024.95	34,038.83	-
59	Provost	534.60	1,235.00	37,608.23	30,169.81
60	Raymond	400.00	-	15,200.00	-
61	Redcliff	-	-	21,995.35	1,839.54
62	Redwater	-	-	17,595.75	68.90
63	Rimbey	420.00	2,495.00	3,451.79	1,537.74
64	Rocky Mountain House	-	-	4,074.24	492.99
65	Smoky Lake	25,906.45	-	3,255.50	-
66	Spirit River	436.50	15,867.00	15,937.94	8,731.16
67	St. Albert	9,872.10	120.00	248,044.57	75,085.98
68	Stavelly	-	100.00	-	2,115.91
69	Stettler	179.50	1,287.50	4,411.25	9,791.74
70	Stony Plain	80.00	4,915.73	875.00	219.72
71	St. Paul	-	-	30,198.45	15,525.93
72	Strathmore	157.50	448.21	1,479.31	780.50
73	Sundre	-	-	8,825.40	2,880.67
74	Swan Hills	910.70	16,467.00	26,085.85	1,325.10
75	Sylvan Lake	22,752.65	5,250.35	7,137.26	25,903.04
76	Taber	827.55	3,791.95	104,923.04	8,481.50
77	Three Hills	-	-	10,535.59	565.08
78	Tofield	-	-	-	-
79	Troncho	65.00	557.50	5,936.65	4,701.49
80	Two Hills	260.00	-	15,725.51	9,445.87
81	Valleyview	177.50	-	126,122.08	53,438.06
82	Vauxhall	1,805.10	1,200.00	3,187.40	-
83	Vegreville	-	1,459.10	32,671.98	-
84	Vermilion	275.00	-	35,976.15	9,589.25
85	Viking	875.42	-	3,300.00	955.90
86	Vulcan	17.67	1,261.00	8,854.50	1,150.00
87	Wainwright	175.00	-	106,012.82	15,283.06
88	Westlock	215.00	230.50	32,575.53	21,986.65
89	Whitecourt	118.95	1,856.18	58,969.72	9,016.05
		96,471.35	107,688.84	2,515,300.58	845,413.15

CAPITAL AND LOAN FUND  
FOR GENERAL FIXED ASSETS

Health	Social Welfare	Recreation Services	Community Services	Miscellaneous	Total	No.
3,971.22	-	586.07	-	-	57,760.56	1
-	916.70	-	-	-	5,903.96	2
-	-	1,934.56	-	-	23,568.09	3
-	-	-	-	-	15,338.90	4
-	-	303.47	-	-	1,846.20	5
-	-	6,362.91	-	982.80	2,866.08	6
-	-	2,055.70	-	-	10,245.71	7
-	-	68,833.90	-	-	53,015.54	8
-	-	1,350.00	2,000.00	-	84,614.38	9
-	-	2,076.55	-	-	164,063.69	10
-	-	26,204.06	-	-	2,760.75	11
-	-	1,918.24	-	-	67,112.61	12
-	-	-	-	10,000.00	6,692.40	13
-	-	780.10	-	1,000.00	12,929.76	14
-	-	3,825.09	441.54	-	75,686.76	15
-	-	13,979.27	228.11	-	8,499.86	16
-	-	-	-	-	31,862.57	17
-	-	-	-	-	1,817.38	18
-	-	-	-	-	8,928.07	19
-	-	76,123.86	4,995.31	-	109,114.82	20
-	-	16,662.03	-	1,000.00	31,458.21	21
-	-	1,643.34	1,629.42	-	237,721.59	22
-	-	10,198.27	-	-	218,316.17	23
-	-	-	-	-	25,781.63	24
-	-	3,923.78	-	-	48,259.50	25
-	-	1,096.25	-	-	25,934.15	26
-	-	1,905.35	-	-	18,873.63	27
-	-	9,903.13	1,983.00	-	51,614.03	28
-	-	3,332.94	-	-	31,545.65	29
-	-	-	-	-	7,186.18	30
-	-	1,592.92	-	315.00	37,468.87	31
-	-	-	-	-	-	32
96.81	-	-	1,355.06	-	116,778.15	33
-	-	-	-	-	218,699.79	34
-	-	7,460.07	-	-	7,460.07	35
-	-	-	-	-	145,455.44	36
-	-	1,034.33	-	-	49,690.46	37
-	-	59,938.96	-	-	136,149.33	38
-	-	-	667.50	-	52,990.74	39
-	-	-	-	-	170.86	40
-	-	-	-	-	19,346.77	41
-	-	10,802.73	-	-	35,101.95	42
-	-	1,927.05	-	-	6,993.87	43
-	-	-	-	-	934.53	44
-	-	-	-	-	4,900.00	45
-	-	5,944.16	-	-	62,155.71	46
-	-	-	-	500.00	13,506.46	47
-	-	-	-	-	2,354.60	48
-	-	24,772.12	-	-	31,031.86	49
-	-	814.91	-	-	7,351.69	50
-	-	6,508.24	-	-	8,917.68	51
-	-	8,338.95	750.00	-	18,198.21	52
-	-	-	-	-	2,923.00	53
-	-	-	-	-	12,281.86	54
-	-	2,032.02	-	-	53,214.40	55
-	-	-	388.71	-	3,344.53	56
-	-	155,630.57	-	-	183,011.41	57
-	-	17,445.20	7,667.27	-	66,199.69	58
-	-	-	3,098.10	-	72,645.74	59
-	-	-	-	-	15,600.00	60
-	-	-	-	-	23,834.89	61
-	-	-	-	-	17,664.65	62
-	-	-	-	-	7,904.53	63
-	-	-	-	2,000.00	6,567.23	64
-	-	27,528.70	-	-	56,690.65	65
-	-	293.99	-	-	41,266.59	66
-	-	4,468.38	143.00	-	337,734.03	67
-	-	-	-	-	2,215.91	68
-	-	16,480.34	58.30	-	32,208.63	69
-	-	-	1,140.35	-	7,230.80	70
-	-	155,589.74	-	-	201,314.12	71
-	-	-	-	-	2,865.52	72
-	-	-	-	-	11,706.07	73
7,143.22	-	20,713.47	-	-	72,645.34	74
-	-	60.00	-	-	61,103.30	75
-	-	2,604.08	-	-	120,628.12	76
-	-	2,982.64	-	-	14,083.31	77
-	-	-	-	-	-	78
-	-	-	-	-	11,260.64	79
-	-	6,660.45	-	-	32,091.83	80
-	-	4,218.20	-	-	183,955.84	81
-	-	90.35	-	-	6,282.85	82
-	-	192,245.00	-	-	226,376.08	83
-	-	139.75	-	-	45,980.15	84
-	-	116.90	-	-	5,248.22	85
-	-	-	-	-	11,283.17	86
-	-	691.45	-	-	122,162.33	87
-	-	5,499.04	-	6,000.00	66,506.72	88
-	-	-	810.09	-	70,770.99	89
11,211.25	916.70	999,623.58	27,355.76	21,797.80	4,625,779.01	

TOWNS - GENERAL CAPITAL AND LOAN FUND - 1964  
SOURCE AND APPLICATION OF FUNDS - FUNDS PROVIDED

No.	Name	Unexpended Funds (From Previous Years)	Debentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries	Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Overexpendi- ture (To be Provided)	Total	No.
1	Athabasca	1.00	41,780.00	14,835.09	-	-	14,804.50	497.36	35.18	-	-	71,953.13	1
2	Bashaw	-	1,726.90	2,588.07	150.00	-	-	-	-	-	1,438.99	5,903.96	2
3	Barrhead	38,690.98	10,700.00	5,000.00	250.00	-	1,053.10	-	-	3,376.60	-	59,070.68	3
4	Bassano	-	-	9,282.18	-	-	-	-	-	1,024.92	5,031.80	15,338.90	4
5	Beaverlodge	179.30	-	2,219.20	-	-	-	-	-	3,855.38	584.91	6,838.79	5
6	Black Diamond	-	-	2,866.08	-	-	-	-	-	-	-	2,866.08	6
7	Blairmore	-	-	1,964.10	4,700.00	-	12,333.00	-	-	-	-	18,997.10	7
8	Bonnyville	6,500.52	-	20,574.08	19,164.00	-	3,304.50	1,500.00	-	5,401.65	16,436.01	72,880.76	8
9	Bow Island	-	42,700.00	21,296.13	-	-	19,784.25	-	-	-	5,138.00	88,918.38	9
10	Brooks	39,000.00	73,359.00	92,694.77	2,524.91	-	25,727.49	-	-	-	17,412.21	250,718.38	10
11	Calmar	-	-	799.91	-	-	1,960.84	-	-	-	-	2,760.75	11
12	Cardston	-	-	48,341.28	-	-	10,174.33	-	-	-	8,597.00	67,112.61	12
13	Castor	-	3,900.39	2,792.01	-	-	-	-	-	-	-	6,692.40	13
14	Claresholm	-	-	14,929.76	-	-	-	-	-	-	5,553.77	20,483.53	14
15	Coaldale	259.46	5,000.00	70,640.19	-	-	5,046.57	-	1.16	-	14,339.81	95,287.19	15
16	Cold Lake	7,149.12	-	7,131.78	-	-	748.98	-	-	376.40	242.70	15,648.98	16
17	Coleman	60,949.63	-	12,739.42	-	-	14,880.93	-	-	-	3,466.02	92,036.00	17
18	Coronation	8,077.93	-	1,817.38	-	-	-	-	-	-	-	9,895.31	18
19	Daysland	4,153.84	-	8,928.07	-	-	-	-	-	-	-	13,081.91	19
20	Devon	-	92,363.16	33,902.42	-	-	-	-	-	7,153.67	-	133,419.25	20
21	Didbury	3,762.46	-	19,296.18	-	-	1,507.03	-	-	-	-	40,930.53	21
22	Drayton Valley	-	34,000.00	54,324.33	10,000.00	-	22,802.00	-	-	30.00	179,688.61	300,844.94	22
23	Edson	25,490.17	147,326.75	36,115.44	-	-	7,889.57	21,983.25	-	5,054.39	25,188.72	269,048.29	23
24	Elk Point	2,908.82	10,379.88	11,930.96	1,000.00	-	3,470.79	-	-	-	-	29,690.45	24
25	Fairview	72,164.49	-	21,999.24	30.00	-	2,009.39	-	-	-	8,180.00	104,383.12	25
26	Falher	-	45,470.00	7,514.60	-	-	1,890.55	-	-	-	-	54,875.15	26
27	Fort Macleod	-	-	16,873.33	-	-	2,000.30	-	-	-	-	18,873.63	27
28	Fort McMurray	-	-	15,824.63	-	-	1,401.99	-	-	90,094.65	-	107,321.27	28
29	Fort Saskatchewan	-	-	13,408.15	-	-	412.50	-	-	17,725.00	-	31,545.65	29
30	Gleichen	-	-	7,186.18	-	-	-	-	-	-	-	7,186.18	30
31	Grand Centre	32,359.83	48,600.00	4,052.44	250.00	-	4,887.07	-	258.02	2,124.25	19,897.68	112,429.29	31
32	Granum	-	-	500.00	-	-	-	-	-	142.20	-	2,170.31	32
33	Grimshaw	-	-	11,888.22	-	-	-	-	-	-	105,862.16	117,750.38	33
34	Hanna	90,481.05	196,000.00	25,917.33	1,001.00	-	12,632.59	-	-	-	-	326,031.97	34
35	Hardisty	-	-	8,765.87	2,013.15	-	3,852.37	-	-	3,607.70	-	7,460.07	35
36	High Prairie	31,596.66	60,600.00	52,024.31	50.00	-	2,935.00	-	-	-	82,450.97	188,361.65	36
37	High River	-	-	50,010.37	-	-	1,824.47	-	-	-	1,243.63	55,142.41	37
38	Hinton	-	146,200.00	43,112.49	-	-	2,140.23	-	-	-	9,157.70	207,508.30	38
39	Innisfail	21,986.75	-	170.86	-	-	1,578.25	-	-	6,640.00	9,372.28	82,689.77	39
40	Irvine	-	-	8,696.77	-	-	-	-	-	-	-	170.86	40
41	Lac La Biche	-	10,650.00	43,207.54	-	-	981.71	-	-	-	21,464.00	211,112.29	41
42	Lacombe	1,459.04	144,000.00	10,018.37	95.00	-	-	-	-	736.00	-	58,762.12	42
43	Leduc	47,822.75	-	899.53	35.00	-	-	-	-	-	-	934.53	43
44	Lodgepole	-	-	1,165.88	-	-	3,734.12	-	-	-	-	4,900.00	44
45	Magrath	3,039.00	58,000.00	3,591.89	-	-	3,868.77	-	-	-	-	68,499.66	45
46	Manning	-	-	8,668.96	4,837.50	-	-	-	-	-	-	13,506.46	46
47	Mayerthorpe	-	-	2,354.60	-	-	-	-	-	-	-	2,354.60	47
48	McLennan	-	-	6,666.05	2,600.00	-	13,936.89	-	-	-	-	31,031.86	48
49	Milk River	7,828.92	-	775.30	141.85	-	-	-	-	-	-	15,536.19	49
50	Marionville	14,619.04	-	2,409.44	-	-	6,508.24	-	-	-	-	34,358.00	50
51	Mundare	25,440.32	-	13,798.91	-	-	4,399.30	-	-	-	-	18,198.21	51
52	Nanton	-	-	2,380.10	-	-	2,142.90	-	-	-	-	4,523.00	52
53	Okotoks	-	12,000.00	26,086.49	-	-	3,115.37	-	-	-	34,920.00	76,121.86	53
54	Olds	44,658.18	7,500.00	28,918.43	27,025.89	-	-	-	-	263,897.81	53,828.03	425,828.34	54
55	Peace River	-	-	3,044.53	-	-	300.00	-	-	-	-	3,344.53	55
56	Picture Butte	-	62,000.00	39,270.48	-	-	25,852.34	65,583.32	174.57	-	14,177.05	207,057.76	56
57	Pincher Creek	40,089.61	-	54,519.23	-	-	7,780.46	-	-	-	19,131.45	121,520.75	57
58	Ponoka	1,924.57	62,000.00	9,354.95	6,546.00	-	9,879.82	-	-	6,101.83	-	95,807.17	58
59	Provost	-	-	11,514.18	-	-	4,085.82	-	-	-	-	15,600.00	59
60	Raymond	-	-	23,834.89	-	-	-	-	-	-	-	23,834.89	60
61	Redcliff	-	-	17,664.65	-	-	-	-	-	-	-	17,664.65	61
62	Redwater	-	-	9,940.90	-	-	-	-	-	-	-	12,007.78	62
63	Rimbey	2,066.88	-	6,567.23	-	-	-	-	-	-	-	29,795.81	63
64	Rocky Mtn. House	3,108.48	-	6,551.37	-	-	32,018.36	-	-	-	8,200.77	56,690.65	64
65	Smoky Lake	9,920.15	-	18,696.51	-	-	-	-	-	-	2,928.85	66,715.31	65
66	Spirit River	6,138.71	38,951.24	52,480.64	-	-	20,433.58	-	-	521,223.71	88,552.82	1,148,413.28	66
67	St. Albert	254,722.53	211,000.00	2,215.91	-	-	-	-	-	-	-	2,215.91	67
68	Staveland	-	-	30,274.89	-	-	1,933.74	-	-	-	-	32,208.63	68
69	Stettler	-	-	5,438.70	1,792.10	-	-	-	-	-	-	7,230.80	69
70	Stony Plain	25,006.09	-	68,857.97	-	-	28,264.50	25,361.24	-	9,587.30	95,334.22	252,411.32	70
71	St. Paul	3,327.94	-	2,865.52	-	-	-	-	-	-	-	6,193.46	71
72	Strathmore	9,296.19	4,600.00	8,940.80	-	-	-	-	-	-	1,107.13	23,944.12	72
73	Sundre	225,792.03	555,500.00	52,725.50	3,000.00	-	14,946.44	1,074.60	-	372.00	14,234.77	867,645.34	73
74	Swan Hills	11,176.07	-	41,383.18	1,501.00	-	-	-	-	153.10	20,000.00	74,213.35	74
75	Sylvan Lake	1,775.42	-	55,571.11	-	-	5,057.01	-	-	-	58,882.94	121,286.48	75
76	Taber	57,164.80	-	13,683.31	400.00	-	-	-	-	-	20.10	71,268.21	76
77	Three Hills	2,119.93	-	6,760.64	-	-	-	-	-	-	-	2,119.93	77
78	Tofield	-	-	18,986.74	1,559.22	-	-	-	-	4,500.00	-	11,260.64	78
79	Trochu	-	14,699.25	493.62	3,000.00	-	-	-	-	2,100.00	-	37,345.21	79
80	Two Hills	-	-	4,021.21	-	-	1,251.14	-	-	-	-	6,282.85	80
81	Valleyview	1,010.50	-	26,738.74	-	-	-	168,779.36	-	-	-	209,562.65	81
82	Vauxhall	43,662.04	17,629.00	40,283.20	4,100.00	-	5,302.81	-	-	-	3,537.66	260,346.80	82
83	Vegreville	-	25,000.00	5,248.22	-	-	-	-	-	-	-	74,686.01	83
84	Vermilion	-	16,780.00	11,283.17	-	-	-	-	-	-	-	5,248.22	84
85	Viking	-	-	63,759.30	-	-	76,575.91	-	-	-	-	28,063.17	85
86	Vulcan	196,285.24	22,000.00	16,736.76	-	-	1,682.80	3,873.46	-	29,477.92	2,722.97	336,620.45	86
87	Wainwright	1,866.47	28,641.10	31,146.65	-	-	7,380.36	-	-	4,225.70	-	78,360.38	87
88	Westlock	85,092.03	-	-	-	-	-	-	-	-	-	156,485.84	88
89	Whitecourt	-	-	-	-	-	-	-	-	-	-	-	89
		1,572,124.94	2,383,876.67	1,696,749.81	97,766.62	-	464,484.98	288,652.59	468.93	988,982.18	1,069,587.83	8,562,694.55	



TOWNS - GENERAL CAPITAL AND LOAN FUND - 1964  
SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

No	Name	Overexpendi- ture of Previous Year Provided	Expended for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures	Other	Unexpended Funds	Total	No.
1	Athabasca	-	57,760.56	.30	-	-	14,192.27	71,953.13	1
2	Bashaw	-	5,903.96	-	-	-	-	5,903.96	2
3	Barrhead	-	23,568.09	-	-	-	-	59,070.68	3
4	Bassano	-	15,338.90	-	-	34,346.00	1,156.59	15,338.90	4
5	Beaverlodge	4,228.38	1,846.20	-	-	-	-	6,838.79	5
6	Black Diamond	-	2,866.08	-	-	584.91	179.30	2,866.08	6
7	Blairmore	-	10,245.71	-	-	-	-	18,997.10	7
8	Bonnyville	9,500.52	53,015.54	-	-	-	8,751.39	72,880.76	8
9	Bow Island	-	84,614.38	-	-	50.00	10,314.70	88,918.38	9
10	Brooks	17,412.21	164,063.69	-	-	39,000.00	30,242.48	250,718.38	10
11	Calmar	-	2,760.75	-	-	-	-	2,760.75	11
12	Cardston	-	67,112.61	-	-	-	-	67,112.61	12
13	Castor	-	6,692.40	-	-	-	-	6,692.40	13
14	Claresholm	7,553.77	12,929.76	-	-	-	-	20,483.53	14
15	Coaldale	5,355.74	75,686.76	-	-	10,259.76	3,984.93	95,287.19	15
16	Cold Lake	-	8,499.86	-	-	-	7,149.12	15,648.98	16
17	Coleman	13,016.31	31,862.57	-	-	-	47,157.12	92,036.00	17
18	Coronation	1,072.29	1,817.38	-	-	-	7,005.64	9,895.31	18
19	Daysland	-	8,928.07	-	-	-	4,153.84	13,081.91	19
20	Devon	-	109,114.82	600.54	-	-	23,703.89	133,419.25	20
21	Didsbury	1,159.17	31,458.21	-	-	6,000.00	2,313.15	40,930.53	21
22	Drayton Valley	63,123.35	237,721.59	-	-	-	-	300,844.94	22
23	Edson	12,766.60	218,316.17	-	-	32.52	37,933.00	269,048.29	23
24	Elk Point	-	25,781.63	-	-	-	3,908.82	29,690.45	24
25	Fairview	1,108.75	48,259.50	-	-	-	55,014.87	104,383.12	25
26	Falher	-	25,934.15	-	-	-	28,941.00	54,875.15	26
27	Fort Macleod	-	18,873.63	-	-	-	-	18,873.63	27
28	Fort McMurray	-	51,614.03	-	-	-	55,707.24	107,321.27	28
29	Fort Saskatchewan	-	31,545.65	-	-	-	-	31,545.65	29
30	Gleichen	-	7,186.18	-	-	-	-	7,186.18	30
31	Grand Centre	49,323.25	37,468.87	-	-	600.00	25,037.17	112,429.29	31
32	Granum	2,170.31	-	-	-	-	-	2,170.31	32
33	Grimshaw	972.23	116,778.15	-	-	-	-	117,750.38	33
34	Hanna	-	218,699.79	-	-	-	107,332.18	326,031.97	34
35	Hardisty	-	7,460.07	-	-	-	-	7,460.07	35
36	High Prairie	28,492.01	145,455.44	-	-	-	14,414.20	188,361.65	36
37	High River	5,451.95	49,690.46	-	-	-	-	55,142.41	37
38	Hinton	-	136,149.33	-	-	-	71,358.97	207,508.30	38
39	Innisfail	20,615.31	52,990.74	-	-	-	9,083.72	82,689.77	39
40	Irvine	-	170.86	-	-	-	-	170.86	40
41	Lac La Biche	-	19,346.77	-	-	-	-	19,346.77	41
42	Lacombe	-	35,101.95	-	-	165,736.46	10,273.88	211,112.29	42
43	Leduc	-	6,993.87	-	-	14,826.05	36,852.20	58,672.12	43
44	Lodgepole	-	934.53	-	-	-	-	934.53	44
45	Magrath	-	4,900.00	-	-	-	-	4,900.00	45
46	Manning	3,039.00	62,155.71	-	-	-	3,304.95	68,499.66	46
47	Mayerthorpe	-	13,506.46	-	-	-	-	13,506.46	47
48	McLennan	-	2,354.60	-	-	-	-	2,354.60	48
49	Milk River	-	31,031.86	-	-	-	-	31,031.86	49
50	Morinville	-	7,351.69	-	-	8,184.50	-	15,536.19	50
51	Mundare	-	8,917.68	-	-	-	25,440.32	34,358.00	51
52	Nanton	-	18,198.21	-	-	-	-	18,198.21	52
53	Okotoks	-	2,923.00	-	-	-	1,600.00	4,523.00	53
54	Olds	63,840.00	12,281.86	-	-	-	-	76,121.86	54
55	Peace River	56,515.83	53,214.40	-	-	295,295.14	20,802.97	425,828.34	55
56	Picture Butte	-	3,344.53	-	-	-	-	3,344.53	56
57	Pincher Creek	17,754.28	183,011.41	-	-	-	6,292.07	207,057.76	57
58	Ponoka	16,403.10	66,199.69	-	-	-	38,917.96	121,520.75	58
59	Provost	-	72,645.74	-	-	13,710.12	9,451.31	95,807.17	59
60	Raymond	-	15,600.00	-	-	-	-	15,600.00	60
61	Redcliff	-	23,834.89	-	-	-	-	23,834.89	61
62	Redwater	-	17,664.65	-	-	-	-	17,664.65	62
63	Rimbey	-	7,904.53	-	-	-	4,103.25	12,007.78	63
64	Rocky Mtn. House	-	6,567.23	-	-	23,228.58	-	29,795.81	64
65	Smoky Lake	-	56,690.65	-	-	-	-	56,690.65	65
66	Spirit River	17,927.00	41,266.59	-	-	-	7,521.72	66,715.31	66
67	St. Albert	112,178.59	337,734.03	6,121.31	-	501,584.59	190,794.76	1,148,413.28	67
68	Staveland	-	2,215.91	-	-	-	-	2,215.91	68
69	Stettler	-	32,208.63	-	-	-	-	32,208.63	69
70	Stony Plain	-	7,230.80	-	-	-	-	7,230.80	70
71	St. Paul	18,311.00	201,314.12	3,984.22	-	-	28,801.98	252,411.32	71
72	Strathmore	-	2,865.52	-	-	3,327.94	-	6,193.46	72
73	Sundre	6,264.65	11,706.07	-	-	-	5,973.40	23,944.12	73
74	Swan Hills	-	72,645.34	-	-	795,000.00	-	867,645.34	74
75	Sylvan Lake	6,317.70	61,103.30	-	-	-	6,792.35	74,213.35	75
76	Taber	-	120,628.12	-	-	-	658.36	121,286.48	76
77	Three Hills	21.64	14,083.31	-	-	-	57,163.26	71,268.21	77
78	Tafield	-	-	-	-	-	2,119.93	2,119.93	78
79	Trochu	-	11,260.64	-	-	-	-	11,260.64	79
80	Two Hills	5,253.38	32,091.83	-	-	-	-	37,345.21	80
81	Valleyview	-	183,955.84	-	-	316.12	25,290.69	209,562.65	81
82	Vauxhall	-	6,282.85	-	-	-	-	6,282.85	82
83	Vegreville	30,433.06	226,376.08	-	-	-	3,537.66	260,346.80	83
84	Vermilion	25,895.86	45,980.15	-	-	160.00	2,650.00	74,686.01	84
85	Viking	-	5,248.22	-	-	-	-	5,248.22	85
86	Vulcan	-	11,283.17	-	-	-	16,780.00	28,063.17	86
87	Wainwright	-	122,162.33	-	-	-	214,458.12	336,620.45	87
88	Westlock	6,617.34	66,506.72	-	-	-	5,236.32	78,360.38	88
89	Whitecourt	-	70,770.99	-	-	51,342.70	34,372.15	156,485.84	89
		630,094.58	4,625,779.01	10,706.37	-	1,963,585.39	1,332,529.20	8,562,694.55	

No.	Name	ASSETS							
		General Fixed Assets	Works in Progress	Bank Balances Dec. 31 1964	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit
1	Athabasca	282,587.87	-	14,192.27	-	-	9,699.39	-	-
2	Bashaw	209,121.32	-	-	-	-	-	-	-
3	Barrhead	621,447.12	-	-	-	-	1,402.83	-	-
4	Bassano	172,234.25	-	-	-	-	-	-	-
5	Beaverlodge	278,703.23	584.91	-	-	-	179.30	-	-
6	Black Diamond	199,063.72	-	-	-	-	-	-	-
7	Blairmore	301,481.28	-	-	-	5,113.13	3,638.26	-	-
8	Bonnyville	554,540.84	-	-	-	2,675.00	7,639.70	-	-
9	Bow Island	412,528.58	-	-	-	4,304.00	-	15,581.33	-
10	Brooks	1,170,387.55	-	-	-	25,000.00	30,242.48	-	-
11	Calmar	233,431.16	-	-	-	-	-	-	-
12	Cardston	790,446.15	-	-	-	-	-	57,231.36	-
13	Castor	269,333.07	24,873.81	-	-	-	-	-	-
14	Claresholm	736,201.04	-	-	-	-	-	-	-
15	Coaldale	468,358.18	10,259.76	68.52	-	-	3,916.41	-	-
16	Cold Lake	306,552.62	-	-	-	3,800.00	3,349.12	-	-
17	Coleman	330,605.23	-	290.19	-	3,466.02	7,744.27	43,400.91	-
18	Coronation	261,645.33	-	-	-	-	7,005.64	-	-
19	Daysland	148,291.01	-	-	-	-	4,153.84	-	-
20	Devon	1,204,511.21	-	-	-	-	-	-	-
21	Didsbury	369,941.77	-	10.37	-	-	13,397.87	-	-
22	Drayton Valley	961,883.14	-	-	-	-	-	82,401.25	-
23	Edson	1,026,867.93	1,349.26	-	-	37,933.00	-	70,000.00	-
24	Elk Point	188,380.70	-	-	-	-	3,158.82	750.00	-
25	Fairview	511,935.46	-	-	-	-	55,014.87	-	-
26	Falher	297,394.03	-	41.00	28,900.00	-	-	-	-
27	Fort Macleod	704,914.44	-	-	-	-	-	66,602.48	-
28	Fort McMurray	313,522.30	-	-	-	-	55,707.24	-	-
29	Fort Saskatchewan	796,439.25	-	-	-	-	-	-	-
30	Gleichen	117,891.84	-	-	-	-	-	-	-
31	Grand Centre	392,978.50	-	19,897.68	-	-	5,139.49	-	-
32	Granum	111,207.60	-	-	-	-	-	-	-
33	Grimshaw	391,575.25	-	-	-	-	-	-	-
34	Hanna	944,237.48	-	16,851.13	-	-	90,481.05	-	-
35	Hardisty	224,056.02	-	-	-	-	-	-	-
36	High Prairie	628,444.50	-	14,414.20	-	-	-	-	-
37	High River	846,886.44	-	-	-	1,824.47	-	270.00	-
38	Hinton	1,256,796.62	-	71,358.97	-	-	484.80	-	-
39	Innisfail	734,545.34	-	-	-	-	9,083.72	-	-
40	Irvine	31,642.18	-	-	-	-	-	-	-
41	Lac La Biche	312,254.66	-	-	-	-	-	-	-
42	Lacombe	1,148,474.71	165,736.46	10,273.88	-	-	-	-	-
43	Leduc	1,137,417.68	-	15,992.12	-	-	20,860.08	-	-
44	Lodgepole	104,933.59	-	-	-	-	-	-	-
45	Magrath	191,396.00	-	-	-	6,994.04	-	-	-
46	Manning	221,755.67	-	-	-	-	3,304.95	-	-
47	Mayerthorpe	142,729.90	-	-	-	-	1,011.21	-	-
48	McLennan	189,286.22	-	-	-	-	-	-	-
49	Milk River	357,274.58	-	-	-	-	-	-	-
50	Marionville	290,757.20	-	-	-	-	-	-	-
51	Mundare	197,854.87	-	-	-	-	25,480.31	-	-
52	Nanton	344,761.00	-	-	-	-	1,778.72	971.00	-
53	Okotoks	269,466.60	-	-	-	-	1,600.00	-	-
54	Olds	1,042,905.03	-	-	-	-	2,000.00	17,619.69	-
55	Peace River	780,747.12	277,568.21	12,671.39	-	7,500.00	631.58	-	-
56	Picture Butte	339,907.51	-	-	-	-	-	-	-
57	Pincher Creek	1,139,103.22	-	6,292.07	-	-	-	-	-
58	Ponoka	1,421,030.02	-	-	-	-	38,917.96	-	-
59	Provost	552,180.39	-	9,451.31	-	-	-	-	-
60	Raymond	641,253.00	-	-	-	-	-	-	-
61	Redcliff	449,984.47	-	-	-	-	19,060.17	4,594.00	-
62	Redwater	286,196.69	-	-	-	-	-	-	-
63	Rimbey	438,715.68	-	4,103.25	-	-	-	-	-
64	Rocky Mountain House	590,266.86	-	-	-	-	-	-	-
65	Smoky Lake	208,956.13	-	-	-	-	-	-	-
66	Spirit River	395,745.55	-	1,087.36	-	-	6,434.36	-	-
67	St. Albert	4,298,194.28	-	91,856.12	-	88,199.06	10,739.58	343,494.98	-
68	Stavely	190,951.00	-	-	-	-	16,591.65	-	-
69	Stettler	1,141,406.36	-	-	-	-	13,039.65	-	-
70	Stony Plain	352,377.02	-	-	-	-	-	-	-
71	St. Paul	972,866.96	-	-	-	-	28,801.98	-	-
72	Strathmore	179,737.12	-	-	-	1,050.00	11,312.35	-	-
73	Sundre	159,149.18	-	-	-	-	5,973.40	-	-
74	Swan Hills	1,084,246.68	-	-	-	9,222.00	58,482.64	-	-
75	Sylvan Lake	505,579.72	-	-	-	4,335.65	2,456.70	-	-
76	Taber	1,965,613.59	-	658.36	-	-	-	-	-
77	Three Hills	392,298.54	-	-	-	-	57,113.26	50.00	-
78	Tofield	200,314.02	-	-	-	-	2,119.93	48,676.06	-
79	Trochu	288,895.85	-	-	-	-	20,000.00	-	-
80	Two Hills	368,522.01	-	-	-	-	-	-	-
81	Valleyview	344,908.72	-	21,538.03	-	3,752.66	-	-	-
82	Vauxhall	250,975.93	-	-	-	-	-	-	-
83	Vegreville	704,163.38	-	-	-	-	3,537.66	-	-
84	Vermilion	935,624.73	-	-	-	-	27,500.00	7,820.00	-
85	Viking	288,560.76	-	-	-	-	-	-	-
86	Vulcan	390,370.00	-	-	-	-	16,780.00	-	-
87	Wainwright	1,000,682.67	-	-	-	-	214,458.12	-	-
88	Westlock	629,044.91	-	579.14	-	-	4,657.18	-	-
89	Whitely	473,552.59	-	22,789.82	-	12,669.00	-	21,185.37	-
		50,116,401.92	480,372.41	334,417.18	28,900.00	217,838.03	926,082.54	780,648.43	-

LOAN FUND BALANCE SHEET  
AND LIABILITIES

LIABILITIES									No.
Total Assets	Debt Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
306,479.53	97,265.08	-	9,699.39	-	-	-	199,515.06	306,479.53	1
209,121.32	61,723.23	-	-	1,438.99	-	-	145,959.10	209,121.32	2
622,849.95	253,225.78	-	246.24	-	-	-	369,377.93	622,849.95	3
172,234.25	14,938.94	-	5,031.80	-	-	21,146.63	131,116.88	172,234.25	4
279,467.44	83,609.55	-	584.91	-	-	-	195,272.98	279,467.44	5
199,063.72	84,268.37	-	-	-	-	-	114,795.35	199,063.72	6
310,232.67	62,766.26	-	-	-	-	-	247,466.41	310,232.67	7
564,855.54	104,462.53	12,607.98	16,436.01	-	-	-	431,349.02	564,855.54	8
432,413.91	178,032.92	-	4,781.46	356.54	-	-	249,242.99	432,413.91	9
1,225,630.03	430,859.01	-	-	42,412.21	-	317,082.32	435,276.49	1,225,630.03	10
233,431.16	90,120.31	-	-	-	-	-	143,310.85	233,431.16	11
847,677.51	124,143.77	-	8,597.00	-	-	-	714,936.74	847,677.51	12
294,206.88	87,622.59	-	-	24,873.81	2,348.04	-	179,362.44	294,206.88	13
736,201.04	109,858.78	-	5,553.77	67,209.83	-	-	553,578.66	736,201.04	14
482,602.87	139,253.69	-	-	14,339.81	176.85	218,000.00	110,832.52	482,602.87	15
313,701.74	166,732.83	-	242.70	-	-	-	146,726.21	313,701.74	16
385,506.62	-	-	7,744.27	3,466.02	-	-	374,296.33	385,506.62	17
268,650.97	60,303.56	-	-	-	-	-	208,347.41	268,650.97	18
152,444.85	41,842.28	-	-	-	-	-	110,602.57	152,444.85	19
1,204,511.21	520,385.41	-	-	-	-	-	684,125.80	1,204,511.21	20
383,350.01	189,381.52	18,000.00	-	16,364.86	-	-	159,603.63	383,350.01	21
1,044,284.39	308,478.23	-	687.58	179,001.03	7,517.39	-	548,600.16	1,044,284.39	22
1,136,150.19	412,649.81	-	21,849.97	3,338.75	-	-	698,311.66	1,136,150.19	23
192,289.52	64,139.06	-	-	-	-	-	128,150.46	192,289.52	24
566,950.33	207,605.61	-	-	8,180.00	-	-	351,164.72	566,950.33	25
326,335.03	124,550.85	-	-	-	-	-	201,784.18	326,335.03	26
771,516.92	152,113.22	-	-	-	-	291,878.16	327,525.54	771,516.92	27
369,229.54	112,792.98	89,258.00	-	-	-	-	167,178.56	369,229.54	28
796,439.25	157,689.84	-	-	-	-	-	638,749.41	796,439.25	29
117,891.84	6,462.66	-	-	-	-	13,097.31	98,331.87	117,891.84	30
418,015.67	222,682.39	-	2,634.71	17,262.97	-	-	175,435.60	418,015.67	31
111,207.60	28,868.68	-	-	1,528.11	-	35,131.32	45,679.49	111,207.60	32
391,575.25	92,214.86	85,375.00	6,767.51	13,719.65	586.19	-	193,012.04	391,575.25	33
1,051,569.66	460,646.53	-	-	-	-	201,768.14	389,154.99	1,051,569.66	34
224,056.02	50,212.93	-	-	-	-	-	173,843.09	224,056.02	35
642,858.70	253,954.33	7,500.00	68,690.95	6,260.02	-	-	306,553.40	642,858.70	36
848,980.91	204,660.33	-	-	3,068.10	-	-	641,252.48	848,980.91	37
1,328,640.39	512,631.58	-	484.80	9,157.70	-	-	806,366.31	1,328,640.39	38
743,629.06	323,828.40	6,640.00	9,372.28	-	-	-	403,788.38	743,629.06	39
31,642.18	-	-	-	-	-	-	31,642.18	31,642.18	40
312,254.66	85,605.23	-	-	-	-	-	226,649.43	312,254.66	41
1,324,485.05	377,815.72	-	21,464.00	-	-	-	925,205.33	1,324,485.05	42
1,174,269.88	647,014.09	-	736.00	-	-	-	526,519.79	1,174,269.88	43
104,933.59	-	51,000.00	-	-	-	-	53,933.59	104,933.59	44
198,390.04	8,513.54	-	-	6,994.04	-	-	182,882.46	198,390.04	45
225,060.62	118,913.51	-	-	-	-	-	106,147.11	225,060.62	46
143,741.11	49,484.85	-	1,011.21	-	-	-	93,245.05	143,741.11	47
189,286.22	46,502.38	-	-	-	-	-	142,783.84	189,286.22	48
357,274.58	134,182.69	-	-	-	-	9,087.53	214,004.36	357,274.58	49
290,757.20	79,552.34	-	-	-	-	-	211,204.86	290,757.20	50
223,335.18	38,005.61	-	39.99	-	1,812.93	31,168.36	152,308.29	223,335.18	51
347,510.72	44,618.09	-	-	-	-	-	302,892.63	347,510.72	52
271,066.60	64,699.40	-	-	-	-	1,600.00	204,767.20	271,066.60	53
1,062,524.72	337,159.53	34,920.00	2,000.00	50,076.15	3,751.88	342,506.90	345,938.29	1,062,524.72	54
1,079,118.30	588,099.13	-	-	-	-	9,298.96	427,892.18	1,079,118.30	55
339,907.51	118,630.10	-	-	-	-	54,812.94	166,464.47	339,907.51	56
1,145,395.29	465,530.48	-	6,429.72	7,747.33	-	3,828.68	661,859.08	1,145,395.29	57
1,459,947.98	530,981.56	-	15,231.45	3,900.00	-	-	909,834.97	1,459,947.98	58
561,631.70	202,434.31	6,101.83	-	-	-	-	353,095.56	561,631.70	59
641,253.00	104,636.63	-	-	-	-	-	536,616.37	641,253.00	60
473,638.64	92,818.03	-	-	-	-	215,725.86	165,094.75	473,638.64	61
286,196.69	51,019.91	-	-	-	-	-	235,176.78	286,196.69	62
442,818.93	184,195.44	-	-	-	-	35,730.02	222,893.47	442,818.93	63
590,266.86	173,642.22	-	-	20,120.10	-	76,000.00	320,504.54	590,266.86	64
208,956.13	36,828.61	-	3,376.51	4,824.26	-	-	163,926.75	208,956.13	65
403,267.27	198,025.94	-	2,928.85	-	-	-	202,312.48	403,267.27	66
4,832,484.02	1,908,823.92	156,016.99	88,552.82	-	50,206.00	-	2,628,884.29	4,832,484.02	67
207,542.65	60,773.57	-	-	-	-	-	146,769.08	207,542.65	68
1,154,446.01	553,509.45	-	13,039.65	-	-	-	587,896.91	1,154,446.01	69
352,377.02	137,498.91	-	-	-	-	30,580.63	184,297.48	352,377.02	70
1,001,668.94	170,678.13	93,584.22	1,750.00	-	-	-	735,656.59	1,001,668.94	71
192,099.47	53,961.98	-	-	1,050.00	-	-	137,087.49	192,099.47	72
165,122.58	67,814.08	-	-	1,107.13	-	-	96,201.37	165,122.58	73
1,151,951.32	555,500.00	-	15,170.00	66,769.41	-	-	514,511.91	1,151,951.32	74
512,372.07	225,286.85	20,000.00	-	-	4,335.65	84,197.48	178,552.09	512,372.07	75
1,966,271.95	516,114.09	-	-	58,882.94	-	122,608.52	1,268,666.40	1,966,271.95	76
449,461.80	86,789.66	-	-	-	20.10	218,642.23	449,461.80	449,461.80	77
251,110.01	87,701.52	2,935.31	-	2,851.22	-	-	157,621.96	251,110.01	78
308,895.85	38,600.00	-	-	-	-	55,013.54	215,282.31	308,895.85	79
368,522.01	89,911.24	-	-	59,061.70	-	-	219,549.07	368,522.01	80
370,199.41	204,529.16	-	41,058.31	32,190.72	-	-	92,421.22	370,199.41	81
250,975.93	35,262.60	-	-	-	-	49,737.40	165,975.93	250,975.93	82
707,701.04	360,057.22	-	3,537.66	-	-	-	344,106.16	707,701.04	83
970,944.73	198,004.64	-	-	-	-	27,500.00	745,440.09	970,944.73	84
288,560.76	82,247.29	-	-	-	-	-	206,313.47	288,560.76	85
407,150.00	50,780.00	-	-	-	-	-	356,370.00	407,150.00	86
1,215,140.79	298,035.61	-	2,722.97	-	-	-	917,105.18	1,215,140.79	87
634,281.23	196,398.78	-	1,086.67	-	-	-	435,159.48	634,281.23	88
530,196.78	157,790.13	133,000.00	-	-	-	-	238,319.98	530,196.78	89
52,884,660.51	17,511,856.87	716,939.33	389,541.16	727,553.40	70,655.03	2,391,510.51	31,076,604.21	52,884,660.51	



No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
1	Athabasca	31,381.86	26,603.69	112,841.18	71,270.15	3,971.22	-
2	Bashaw	11,909.21	22,722.91	46,733.74	104,322.76	-	7,718.20
3	Barrhead	7,250.50	22,616.66	324,378.88	231,481.07	-	2,606.00
4	Bassano	13,019.77	8,055.41	70,704.32	1,006.87	-	-
5	Beaverlodge	15,825.07	17,357.97	106,724.24	116,335.03	-	-
6	Black Diamond	15,317.57	13,526.78	44,815.96	113,841.38	-	-
7	Blainmore	7,532.76	12,843.00	124,516.55	1,000.00	-	-
8	Bonnyville	57,298.47	17,569.21	230,510.29	157,653.57	-	-
9	Bow Island	14,309.00	48,686.91	144,016.35	128,638.60	-	-
10	Brooks	48,217.23	19,579.40	480,179.26	420,516.33	-	-
11	Calmar	4,044.17	36,325.27	90,734.56	94,054.66	-	-
12	Cardston	24,859.34	22,605.51	352,874.24	188,990.92	-	-
13	Castor	25,729.17	6,145.41	42,918.65	125,072.10	-	-
14	Clareholm	5,619.20	28,510.60	275,979.44	238,763.23	9,553.77	2,369.22
15	Coaldale	23,387.40	21,874.50	166,743.11	231,685.48	-	1,975.82
16	Cold Lake	16,361.79	17,229.80	54,803.22	185,669.52	-	-
17	Coleman	9,861.20	23,835.66	224,901.73	7,760.40	-	-
18	Coronation	10,343.29	17,601.03	68,080.12	79,066.59	737.50	-
19	Daysland	2,486.49	8,440.66	48,386.70	80,520.85	-	-
20	Devon	36,311.36	11,695.42	203,825.87	178,480.52	62,009.61	-
21	Didsbury	2,606.93	17,820.77	177,284.75	91,425.98	-	-
22	Drayton Valley	131,945.02	54,451.79	662,010.55	-	-	-
23	Edson	158,113.68	3,409.00	443,969.64	357,807.05	-	-
24	Elk Point	5,305.25	20,120.00	40,741.98	111,096.08	-	-
25	Fairview	5,988.35	29,286.93	185,922.83	219,424.88	-	-
26	Falher	1,349.96	27,122.61	105,369.93	102,790.08	-	-
27	Fort Macleod	9,136.74	56,653.71	91,113.39	140,102.28	2,772.78	-
28	Fort McMurray	3,244.65	21,926.59	88,876.83	160,420.50	-	-
29	Fort Saskatchewan	31,825.35	59,229.75	151,039.09	328,677.72	-	-
30	Gleichen	15,830.48	7,850.24	81,980.14	6,436.49	-	-
31	Grand Centre	11,558.95	3,877.61	74,640.64	240,304.48	-	-
32	Grunum	357.50	5,901.30	28,660.91	55,937.96	-	-
33	Grimshaw	9,656.22	15,173.00	164,326.31	145,978.59	10,257.00	-
34	Hanna	18,430.87	36,033.17	563,811.61	154,128.66	10,621.83	-
35	Hardisty	619.54	6,580.43	113,952.29	36,529.50	-	-
36	High Prairie	141,356.94	22,208.26	206,595.74	223,203.92	-	-
37	High River	26,781.37	49,444.99	231,356.34	362,860.79	-	-
38	Hinton	147,726.63	30,982.03	458,497.74	471,722.93	-	-
39	Innisfail	9,957.16	31,490.61	190,471.43	342,553.60	-	-
40	Irvine	1,761.41	3,819.67	22,721.10	25.00	-	-
41	Lac La Biche	19,346.50	14,731.00	75,732.56	159,024.60	-	-
42	Lacombe	16,119.14	50,682.14	366,659.15	275,382.63	7,843.00	-
43	Leduc	36,581.94	48,358.46	501,076.93	498,610.94	1,815.60	-
44	Lodgepole	4,944.19	5,108.87	36,333.79	52,886.74	-	-
45	Magrath	8,233.00	2,280.00	103,175.00	38,108.00	-	-
46	Manning	5,523.06	10,755.00	28,739.35	137,915.05	-	-
47	Mayerthorpe	7,181.16	14,681.03	36,891.03	68,709.70	-	-
48	McLennan	1,946.07	22,029.19	71,960.91	67,136.11	-	-
49	Milk River	12,881.32	12,296.76	196,024.43	106,866.20	-	-
50	Morinville	28,679.25	15,947.00	96,673.53	132,296.51	-	-
51	Mundare	2,368.40	21,135.20	70,303.11	79,191.42	-	-
52	Nanton	2,348.00	40,375.00	88,692.00	132,234.00	-	-
53	Okotoks	9,843.49	21,150.25	74,944.91	127,475.35	-	-
54	Olds	1,596.25	38,083.96	409,304.53	274,749.10	-	-
55	Peace River	66,993.08	57,453.00	433,178.85	151,173.17	-	-
56	Picture Butte	16,604.80	19,976.34	78,633.91	109,342.55	-	-
57	Pincher Creek	9,929.60	17,718.16	397,074.43	468,351.08	-	-
58	Ponoka	169,618.97	31,024.43	553,482.29	469,173.08	-	1,364.33
59	Provost	77,457.75	14,494.63	257,513.50	171,258.62	-	-
60	Raymond	12,049.00	2,635.00	323,922.00	186,175.00	-	-
61	Redcliff	15,556.01	18,574.67	103,465.73	170,543.88	-	-
62	Redwater	19,492.08	21,365.21	147,629.13	69,577.25	-	-
63	Rimby	3,585.32	13,015.00	181,964.22	157,387.05	-	-
64	Rocky Mountain House	12,732.64	21,503.52	80,762.91	262,411.98	-	-
65	Smoky Lake	24,231.49	12,760.25	78,759.50	57,743.71	-	2,762.48
66	Spirit River	6,028.27	29,363.79	163,984.20	145,086.50	-	-
67	St. Albert	197,831.99	101,405.65	2,978,641.16	965,100.35	-	-
68	Staveland	7,548.00	7,720.00	32,303.00	61,580.00	-	-
69	Stettler	15,962.20	52,641.70	679,504.65	197,294.95	-	-
70	Stony Plain	1,222.24	66,221.01	63,434.17	132,664.68	-	-
71	St. Paul	18,129.70	14,525.00	374,060.21	289,230.23	2,400.00	6,100.00
72	Strathmore	10,642.25	12,940.51	52,850.02	90,304.34	-	-
73	Sundre	1,227.36	29,821.41	47,039.08	70,677.87	-	-
74	Swan Hills	25,574.88	18,067.34	767,087.40	178,770.22	7,864.79	-
75	Sylvan Lake	39,450.01	20,998.50	164,594.50	249,307.61	-	-
76	Taber	19,991.48	138,446.83	1,046,889.63	476,481.66	1,548.00	-
77	Three Hills	19,091.37	18,626.02	164,958.60	94,609.15	-	-
78	Tofield	13,419.93	26,563.94	69,269.00	89,376.79	-	-
79	Trochu	6,008.19	39,183.98	89,493.91	75,681.97	-	-
80	Two Hills	5,375.50	28,378.50	141,706.85	136,782.81	-	-
81	Valleyview	10,804.28	5,625.34	159,170.00	151,686.97	-	-
82	Vauxhall	11,434.98	15,610.87	67,408.83	75,312.86	-	-
83	Vegreville	18,202.16	31,600.37	456,753.95	-	-	-
84	Vermilion	18,802.95	36,727.55	437,650.50	304,468.53	-	-
85	Viking	4,212.67	34,484.48	107,733.49	126,904.49	-	-
86	Vulcan	14,685.00	34,893.00	181,580.00	110,683.00	-	-
87	Wainwright	34,536.45	66,141.52	554,351.72	227,852.98	-	-
88	Westlock	7,900.39	29,459.52	269,802.70	208,178.29	4,800.00	-
89	Whitecourt	21,821.44	15,650.84	106,705.30	307,531.77	-	-
		2,230,364.05	2,330,440.00	21,267,882.22	15,446,848.26	126,195.10	24,896.05



## FIXED ASSETS - 1964

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
32,318.16	986.50	3,215.11	282,587.87	1,086.50	72,213.30	160,104.65	49,183.42	1
9,625.41	1,524.92	4,564.17	209,121.32	8,390.36	32,407.37	151,811.17	16,512.42	2
32,714.01	-	400.00	621,447.12	14,191.51	35,907.31	491,139.60	80,208.70	3
40,881.66	2,480.65	36,085.57	172,234.25	-	38,890.42	81,691.40	51,652.43	4
22,460.92	-	-	278,703.23	17,693.74	19,487.79	214,352.78	27,168.92	5
11,562.03	-	-	199,063.72	3,337.50	16,413.04	139,532.31	39,780.87	6
140,380.87	4,225.30	10,982.80	301,481.28	33,153.62	126,214.66	91,878.64	50,234.36	7
86,555.82	1,009.95	3,943.53	554,540.84	16,353.28	151,453.40	318,679.92	68,054.24	8
72,833.90	-	4,043.82	412,528.58	4,043.82	49,532.91	319,367.77	39,588.08	9
194,535.93	3,059.40	4,300.00	1,170,387.55	67,585.16	241,724.20	325,522.75	535,555.44	10
8,272.50	-	-	233,431.16	4,776.20	26,248.35	178,236.37	24,170.24	11
164,829.98	36,286.16	-	790,446.15	5,480.08	216,479.15	450,257.03	118,229.89	12
58,543.24	724.50	-	269,333.07	2,310.00	96,685.01	142,069.60	28,268.46	13
164,855.58	550.00	10,000.00	736,201.04	153,090.10	210,561.99	318,322.20	54,226.75	14
20,691.87	1,000.00	1,000.00	468,358.18	14,772.40	22,946.98	315,567.48	115,071.32	15
31,749.00	441.54	297.75	306,552.62	4,432.84	35,058.46	223,541.83	43,519.49	16
61,448.01	2,798.23	-	330,605.23	3,047.74	62,355.17	173,546.82	91,655.50	17
83,401.80	2,415.00	-	261,645.33	11,402.00	86,763.73	111,670.53	51,809.07	18
8,386.54	69.77	-	148,291.01	6,923.71	10,405.67	10,696.48	20,265.15	19
24,484.04	-	687,704.39	1,204,511.21	11,197.31	756,743.11	180,939.88	255,630.91	20
76,903.34	2,900.00	1,000.00	369,941.77	5,605.24	79,403.34	252,455.53	32,477.66	21
110,611.56	2,864.22	-	961,883.14	12,412.00	143,004.35	713,546.23	92,920.56	22
44,128.56	7,665.00	11,775.00	1,026,867.93	18,790.00	173,699.43	767,625.31	66,753.19	23
9,972.89	210.00	934.50	188,380.70	10,577.24	7,465.63	139,703.66	30,634.17	24
71,312.47	-	-	511,935.46	4,180.00	96,585.08	366,215.61	44,954.77	25
57,145.73	853.82	2,761.90	297,394.03	6,668.49	65,785.74	186,310.38	38,629.42	26
158,234.67	6,947.74	239,953.13	704,914.44	245,199.44	144,424.52	152,492.78	162,797.70	27
37,070.73	1,983.00	-	313,522.30	1,475.00	69,921.87	190,392.04	51,733.39	28
199,207.33	-	26,460.01	796,439.25	61,052.34	129,636.35	402,529.25	203,221.31	29
4,728.64	1,065.85	-	117,891.84	2,396.14	15,583.48	74,965.42	24,946.80	30
61,673.62	608.20	315.00	392,978.50	7,773.20	72,198.51	269,414.31	43,592.48	31
20,349.93	-	-	111,207.60	260.00	21,416.05	88,357.05	1,174.50	32
40,097.30	6,086.83	-	391,575.25	5,406.00	66,922.69	280,206.38	39,040.18	33
156,072.44	5,138.90	-	944,237.48	13,337.90	41,649.96	658,452.21	230,797.41	34
53,464.17	11,185.09	1,725.00	224,056.02	925.00	46,504.10	129,383.14	47,243.78	35
28,871.57	4,208.07	2,000.00	628,444.50	15,801.10	141,101.02	401,526.50	70,015.88	36
141,442.95	35,000.00	-	846,886.44	12,671.90	109,807.09	634,000.89	90,406.56	37
124,066.51	23,800.78	-	1,256,796.62	22,887.84	188,294.92	436,295.27	609,318.89	38
136,414.32	23,658.22	-	734,545.34	5,236.52	228,302.31	434,280.37	66,726.14	39
2,715.00	-	600.00	31,642.18	1,005.00	3,724.85	20,507.90	6,404.43	40
42,520.00	900.00	-	312,254.66	3,670.00	57,890.00	133,357.16	117,337.50	41
473,358.50	7,383.32	1,046.83	1,148,474.71	35,482.05	318,007.65	594,151.89	200,833.12	42
49,973.81	1,000.00	-	1,137,417.68	72,076.52	122,462.73	865,702.29	77,176.14	43
5,660.00	-	-	104,933.59	300.00	11,520.99	89,220.53	3,892.07	44
36,000.00	1,800.00	1,800.00	191,396.00	7,130.00	16,500.00	130,048.00	37,718.00	45
37,099.31	1,723.90	-	221,755.67	4,373.90	46,766.02	157,612.40	13,003.35	46
14,766.98	-	500.00	142,729.90	1,725.00	35,943.61	83,595.38	21,465.91	47
25,808.94	405.00	-	189,286.22	4,831.25	20,340.49	133,826.87	30,287.61	48
26,109.97	2,923.50	172.40	357,274.58	30,915.27	35,811.47	257,212.53	33,335.31	49
17,160.91	-	-	290,757.20	7,954.91	36,480.00	214,103.51	32,218.78	50
24,646.96	209.78	-	197,854.87	4,790.35	24,119.91	140,696.45	28,248.16	51
72,857.00	1,931.00	-	344,761.00	9,324.00	52,338.00	198,091.00	85,008.00	52
34,665.40	-	-	269,466.60	3,868.65	39,115.97	178,886.38	47,595.60	53
315,216.61	-	3,954.58	1,042,905.03	15,004.58	181,381.20	682,190.31	164,328.94	54
51,575.02	6,924.00	13,450.00	780,747.12	50,894.07	87,762.15	477,890.62	164,200.28	55
106,821.67	5,900.24	2,628.00	339,907.51	28,761.75	15,828.91	108,431.25	186,885.60	56
227,104.90	2,265.68	16,659.37	1,139,103.22	42,330.24	19,900.24	971,092.70	105,780.04	57
144,486.42	33,666.22	18,214.28	1,421,030.02	54,214.14	273,285.44	887,365.04	206,165.40	58
16,088.94	10,699.95	4,667.00	552,180.39	14,389.10	88,221.09	293,790.19	155,780.01	59
94,232.00	22,240.00	-	641,253.00	2,732.00	62,370.00	476,227.00	99,924.00	60
60,033.27	6,210.91	75,600.00	449,984.47	94,409.91	28,960.12	275,544.74	51,069.70	61
20,795.80	6,245.22	1,092.00	286,196.69	5,708.75	37,622.54	236,830.35	6,035.05	62
56,580.54	26,183.55	-	438,715.68	5,889.63	86,845.39	321,002.69	24,977.97	63
193,470.81	1,010.00	18,375.00	590,266.86	23,963.54	209,583.72	308,574.53	48,145.07	64
31,048.70	1,650.00	-	208,956.13	2,329.38	59,743.29	127,773.21	19,110.25	65
50,925.84	356.95	-	395,745.55	3,831.10	63,235.83	298,024.60	30,654.02	66
51,651.88	2,833.45	729.80	4,298,194.28	80,566.50	261,902.91	3,801,865.12	153,859.75	67
76,423.00	5,377.00	-	190,951.00	1,922.00	89,121.00	88,075.00	11,833.00	68
194,787.63	1,215.23	-	1,141,406.36	2,956.00	250,185.33	742,915.95	145,349.08	69
88,384.92	-	450.00	352,377.02	41,111.31	120,855.26	132,865.85	57,544.60	70
263,834.27	4,080.00	507.55	972,866.96	34,817.00	272,182.47	561,587.17	104,280.32	71
13,000.00	-	-	179,737.12	200.00	11,133.21	145,275.26	23,128.65	72
9,579.88	803.58	-	159,149.18	6,196.23	23,912.19	121,190.57	7,850.19	73
38,003.06	-	48,878.99	1,084,246.68	229,528.49	82,980.08	726,410.39	45,327.72	74
31,184.67	44.43	-	505,579.72	14,511.72	73,915.90	352,090.01	65,062.09	75
230,790.72	49,372.17	2,093.10	1,965,613.59	3,363.33	187,745.60	1,487,254.42	287,250.24	76
89,260.87	2,644.26	3,108.27	392,298.54	1,402.25	45,516.25	232,615.20	112,764.84	77
1,684.36	-	-	200,314.02	200.00	25,019.49	151,445.79	23,648.74	78
75,647.80	2,880.00	-	288,895.85	4,505.00	103,675.32	159,225.88	21,489.65	79
54,243.81	2,034.54	-	368,522.01	6,751.56	64,189.68	242,933.03	54,647.74	80
17,622.13	-	-	344,908.72	4,719.20	21,514.09	303,385.42	15,290.01	81
81,208.39	-	-	250,975.93	5,155.00	89,274.03	120,492.84	36,054.06	82
196,205.66	1,401.24	-	704,163.38	2,400.00	233,541.21	423,089.77	45,132.40	83
121,500.86	16,474.34	-	935,624.73	14,037.70	101,135.47	663,469.05	156,982.51	84
14,995.63	230.00	-	288,560.76	4,571.70	28,719.29	212,346.22	42,923.55	85
31,796.00	16,283.00	450.00	390,370.00	17,103.00	62,158.00	220,195.00	90,914.00	86
105,574.88	12,225.12	-	1,000,682.67	11,882.50	61,558.76	800,660.00	126,581.41	87
88,810.31	14,093.70	6,000.00	629,044.91	25,495.00	101,771.38	455,160.51	46,618.02	88
15,648.73	6,194.51	-	473,552.59	4,890.93	31,078.05	415,816.00	21,767.61	89
6,925,862.76	471,563.43	1,292,350.05	50,116,401.92	1,886,114.73	8,529,045.04	32,299,191.51	7,402,050.64	

TOWNS - WATER  
STATEMENT OF REVENUE  
1964

No.	Name	SALE OF WATER					Own Municipality
		Residential	Commercial	Industrial	Public Authorities		
1	Athabasca	-	-	-	-	22,353.14	
2	Bashaw	6,001.89	2,111.68	-	718.85	144.00	
3	Barrhead	54,274.05	-	-	-	-	
4	Bassano	16,174.41	-	-	-	-	
5	Beaverlodge	15,449.40	-	-	-	-	
6	Black Diamond	12,044.11	-	-	-	-	
7	Blairmore	26,453.60	-	-	-	-	
8	Bonnyville	29,542.58	-	-	-	-	
9	Bow Island	21,897.90	-	-	-	400.00	
10	Brooks	42,944.54	-	-	-	-	
11	Calmar	10,952.72	-	-	-	-	
12	Cardston	43,371.29	-	-	-	-	
13	Castor	19,359.80	-	-	-	-	
14	Clareholm	29,912.69	7,143.96	-	4,627.56	-	
15	Coaldale	30,988.72	-	-	-	-	
16	Cold Lake	17,493.03	-	-	-	-	
17	Coronation	10,723.00	-	-	-	-	
18	Devon	58,207.46	-	-	-	-	
19	Didsbury	15,809.32	-	-	-	-	
20	Drayton Valley	63,249.40	-	-	-	-	
21	Edson	41,163.00	-	-	-	-	
22	Elk Point	10,783.95	-	-	-	-	
23	Fairview	27,382.95	6,609.95	-	7,043.18	-	
24	Falher	11,086.29	-	-	-	-	
25	Fort Macleod	37,128.80	6,895.35	1,698.73	3,782.27	444.01	
26	Fort McMurray	6,172.85	-	-	-	-	
27	Fort Saskatchewan	41,184.55	-	-	-	-	
28	Gleichen	7,784.46	-	-	-	-	
29	Grand Centre	25,330.03	-	-	-	-	
30	Granum	8,239.49	-	-	-	-	
31	Grimshaw	20,519.93	-	-	-	-	
32	Hanna	51,770.83	-	-	-	-	
33	Hardisty	9,326.28	-	-	-	-	
34	High Prairie	40,044.83	-	-	-	-	
35	High River	23,291.87	5,995.58	-	2,693.91	258.25	
36	Hinton	18,942.40	21,195.06	-	-	-	
37	Innisfail	43,395.02	-	-	-	-	
38	Lac La Biche	20,231.89	-	-	-	-	
39	Leduc	41,570.15	-	-	-	-	
40	Manning	12,342.04	-	-	-	-	
41	Mayerthorpe	6,311.65	2,971.93	-	3,004.25	-	
42	McLennan	11,169.05	-	-	-	-	
43	Milk River	11,939.75	1,744.65	-	-	-	
44	Morinville	13,678.73	-	-	-	-	
45	Mundare	8,199.91	-	-	-	-	
46	Nanton	16,764.78	-	-	-	-	
47	Okotoks	10,837.98	-	-	-	-	
48	Olds	38,993.48	13,117.21	-	1,749.33	-	
49	Peace River	67,454.05	-	-	-	-	
50	Picture Butte	15,838.65	-	-	-	-	
51	Pincher Creek	49,209.25	-	-	-	-	
52	Ponoka	46,063.50	13,576.74	-	-	2,105.86	
53	Provost	20,774.14	-	-	-	-	
54	Raymond	29,554.38	-	-	-	-	
55	Redcliff	30,027.97	-	-	-	-	
56	Redwater	31,655.49	-	-	-	-	
57	Rimbey	22,998.52	-	-	-	-	
58	Rocky Mountain House	29,020.12	-	-	-	-	
59	Smoky Lake	10,198.94	-	-	-	-	
60	Spirit River	25,648.47	-	-	-	-	
61	St. Albert	93,422.54	10,863.62	285.00	-	400.42	
62	Stavelly	6,472.61	-	-	-	-	
63	Stettler	50,977.12	-	-	-	-	
64	Stony Plain	14,631.88	4,036.82	4,548.20	368.40	-	
65	St. Paul	51,128.03	-	-	-	-	
66	Strathmore	12,532.49	-	-	-	-	
67	Sundre	7,299.69	-	-	-	-	
68	Swan Hills	10,160.83	15,999.80	-	306.37	166.22	
69	Taber	77,464.95	-	-	-	-	
70	Three Hills	40,033.27	-	-	-	-	
71	Tofield	16,176.84	-	-	-	-	
72	Trochu	10,992.04	-	52.00	-	-	
73	Two Hills	15,674.45	-	-	-	-	
74	Valleyview	26,448.96	-	-	-	-	
75	Vauxhall	29,512.48	-	-	-	-	
76	Vegreville	61,194.67	-	-	-	-	
77	Vermilion	42,770.76	-	-	-	-	
78	Viking	7,740.08	2,074.26	1,130.30	2,437.96	-	
79	Vulcan	29,020.63	-	227.00	-	-	
80	Wainwright	45,859.40	-	-	-	-	
81	Westlock	67,438.60	-	-	-	-	
82	Whitecourt	9,646.48	7,429.27	-	-	-	
		2,245,479.23	121,765.88	7,901.23	26,732.08	26,271.90	

- No Sales Breakdown Available.
- Includes Commercial.
- # Includes all Sales but Hydrant Rentals.
- † Includes Natural Gas System.

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Hydrant Rentals	Other	Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
3,700.00	-	4,023.13	4,587.06	34,663.33	5,928.85	40,592.18	1
-	-	-	2,885.35	11,861.77	-	11,861.77	2
-	-	-	7,415.29	61,689.34	-	61,689.34	3
-	-	-	2,141.25	18,315.66	-	18,315.66	4
2,000.00	-	162.00	6,971.30	24,582.80	1,079.84	25,662.64	5
1,520.00	-	7.27	6,371.72	19,943.10	-	19,943.10	6
-	-	-	-	26,453.60	-	26,453.60	7
1,200.00	1,818.75	202.45	11,117.22	40,862.25	-	40,862.25	8
475.00	-	407.45	3,633.96	29,358.06	425.12	29,783.18	9
-	-	248.40	3,595.58	47,263.52	-	47,263.52	10
-	-	-	1,834.53	12,787.25	-	12,787.25	11
1,700.00	-	1,765.14	3,825.00	48,961.43	7,796.45	56,757.88	12
2,400.00	17.00	250.00	5,040.09	26,349.89	-	26,349.89	13
-	6,367.75	810.45	14,496.41	44,101.21	15,675.20	59,776.41	14
-	-	-	5,320.80	52,663.33	-	52,663.33	15
1,260.00	-	-	-	22,813.83	-	22,813.83	16
-	-	-	-	11,983.00	-	11,983.00	17
-	-	-	-	58,207.46	10,225.89	68,433.35	18
1,700.00	-	-	5,592.00	23,101.32	1,028.40	24,129.72	19
-	-	1,001.86	32,094.14	96,345.40	-	96,345.40	20
3,360.00	-	-	4,106.69	48,629.69	-	48,629.69	21
-	-	60.43	4,284.17	15,128.55	-	15,128.55	22
5,400.00	-	1,927.65	4,361.90	52,725.63	-	52,725.63	23
-	-	-	4,311.05	15,397.34	1,954.47	17,351.81	24
3,132.00	-	445.29	6,149.22	59,635.67	-	59,635.67	25
-	-	-	6,779.72	12,952.57	2,168.68	15,121.25	26
2,900.00	-	72.00	4,867.44	49,023.99	-	49,023.99	27
-	-	168.20	-	7,952.66	-	7,952.66	28
-	-	119.91	14,083.32	39,533.26	-	39,533.26	29
-	-	-	791.90	9,031.39	-	9,031.39	30
-	-	357.66	6,610.78	27,488.37	-	27,488.37	31
-	-	-	3,112.41	54,883.24	15,598.08	70,481.32	32
-	-	-	1,308.38	10,634.66	-	10,634.66	33
-	-	435.80	7,440.00	47,920.63	-	47,920.63	34
1,732.00	-	-	3,092.69	37,064.30	-	37,064.30	35
6,500.00	-	852.81	11,163.66	58,653.93	-	58,653.93	36
2,150.00	-	-	7,314.14	52,859.16	190.22	53,049.38	37
-	-	242.53	3,334.10	23,808.52	-	23,808.52	38
4,600.00	1,000.00	11,641.21	12,700.56	71,511.92	6,504.05	78,015.97	39
-	-	-	10,313.40	22,655.44	-	22,655.44	40
1,900.00	-	62.44	5,247.03	19,497.30	-	19,497.30	41
425.00	-	6,554.92	3,841.34	21,990.31	-	21,990.31	42
-	-	-	1,932.02	15,616.42	807.61	16,424.03	43
-	-	-	9,548.82	23,227.55	5,903.56	29,131.11	44
1,100.00	-	205.14	2,601.55	12,106.60	7,384.57	19,491.17	45
-	-	61.83	3,001.60	19,828.21	6,653.58	26,481.79	46
1,800.00	-	-	3,738.93	16,376.91	1,221.87	17,598.78	47
5,600.00	-	-	5,108.50	64,568.52	11,256.57	75,825.09	48
3,100.00	5,062.12	3,753.92	6,733.60	86,104.69	2,586.85	88,691.54	49
-	5,655.25	110.25	4,334.22	25,938.37	-	25,938.37	50
-	-	-	12,714.34	61,923.59	-	61,923.59	51
6,700.00	-	500.69	16,316.60	85,263.39	-	85,263.39	52
-	-	-	7,474.93	28,249.07	-	28,249.07	53
160.00	4.50	2,000.00	2,451.23	34,170.11	-	34,170.11	54
1,960.00	-	346.66	4,520.10	36,854.73	-	36,854.73	55
1,400.00	-	-	3,556.77	36,612.26	2,705.43	39,317.69	56
-	-	1,260.54	5,378.71	29,637.77	-	29,637.77	57
-	-	-	8,940.10	42,160.22	-	42,160.22	58
1,600.00	-	479.34	3,650.15	14,328.43	-	14,328.43	59
13,240.00	-	390.19	2,700.00	30,338.66	493.71	30,832.37	60
-	-	2,054.12	10,262.43	130,528.13	13,768.95	144,297.08	61
-	-	8.70	1,145.35	7,626.66	568.14	8,194.80	62
2,700.00	-	241.61	4,152.48	58,071.21	-	58,071.21	63
1,150.00	-	24.30	5,957.77	30,717.37	250.37	30,967.74	64
-	-	-	5,915.37	57,043.40	5,444.15	62,487.55	65
-	2,004.00	-	1,811.81	16,348.30	3,289.10	19,637.40	66
-	-	1,103.55	2,681.30	11,084.54	-	11,084.54	67
1,100.00	-	646.14	1,370.00	29,749.36	-	29,749.36	68
3,000.00	-	9,116.74	-	89,581.69	15,171.23	104,752.92	69
2,200.00	-	52.02	2,591.07	44,876.36	-	44,876.36	70
1,000.00	-	1,887.00	4,536.52	23,600.36	5,653.86	29,254.22	71
-	-	200.00	3,746.68	14,990.72	-	14,990.72	72
-	-	-	6,420.94	22,095.39	-	22,095.39	73
-	-	690.99	10,237.05	37,377.00	-	37,377.00	74
-	-	1,049.25	3,600.84	34,162.57	-	34,162.57	75
4,500.00	-	23,202.00	10,522.81	99,419.48	-	99,419.48	76
1,000.00	-	226.92	7,600.44	51,598.12	5,375.22	56,973.34	77
-	-	102.94	10,845.77	24,331.31	506.74	24,838.05	78
-	-	327.61	2,765.40	32,340.64	26,238.53	58,579.17	79
5,600.00	-	-	12,966.76	64,426.16	-	64,426.16	80
-	-	835.50	9,206.62	77,480.72	-	77,480.72	81
2,400.00	-	138.65	8,349.60	27,964.00	-	27,964.00	82
113,564.00	21,930.37	82,835.60	473,524.78	3,120,005.07	183,855.29	3,303,860.36	

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification
1	Athabasca	3,084.43	846.81	-	-	4,325.78	2,251.03
2	Bashaw	-	-	-	-	-	-
3	Barrhead	627.99	1,764.18	-	-	2,346.81	12,890.12
4	Bassano	-	-	-	-	3,266.27	589.45
5	Beaverlodge	3,001.14	-	-	-	2,397.10	-
6	Black Diamond	720.00	-	-	-	2,681.19	-
7	Blainmore	-	2,199.31	-	-	-	-
8	Bonnyville	* 13,398.73	-	-	-	-	-
9	Bow Island	2,157.14	1,078.34	722.06	-	2,198.90	101.11
10	Brooks	2,000.00	-	22,356.96	-	-	-
11	Calmar	-	76.80	-	-	3,250.80	-
12	Cardston	15,109.13	-	-	-	-	-
13	Castor	682.13	788.68	-	-	2,106.36	3,827.71
14	Claresholm	-	138.22	-	11,966.20	4,800.00	6,620.51
15	Coaldale	800.00	1,988.30	1,266.13	254.43	2,876.43	447.96
16	Cold Lake	* 3,615.87	-	-	-	-	-
17	Coronation	-	-	-	-	1,864.08	-
18	Devon	-	-	-	15,353.82	34,806.17	-
19	Didsbury	* 14,503.22	-	-	-	-	-
20	Drayton Valley	6,224.57	3,206.98	-	3,045.35	4,959.74	607.48
21	Edson	-	1,200.00	-	6,304.09	3,681.51	-
22	Elk Point	* 2,499.82	-	-	-	-	-
23	Fairview	284.63	422.30	-	-	5,756.67	2,259.00
24	Falher	-	654.45	300.00	-	2,188.25	2,058.82
25	Fort Macleod	1,139.23	1,857.10	-	11.33	19,061.72	8,871.13
26	Fort McMurray	88.66	-	-	-	1,923.82	-
27	Fort Saskatchewan	6,000.00	-	-	-	17,791.44	-
28	Gleichen	-	-	-	1,066.52	1,532.61	506.66
29	Grand Centre	-	179.41	4,872.88	-	-	-
30	Gratum	-	-	-	-	3,730.10	-
31	Grimshaw	1,459.15	267.57	-	-	1,147.65	-
32	Hanna	1,000.00	-	-	8,765.32	5,855.14	-
33	Hardisty	-	-	-	-	533.16	-
34	High Prairie	86.81	-	-	47.15	4,678.19	2,985.28
35	High River	-	511.46	-	-	4,610.49	-
36	Hinton	1,804.38	5,950.23	5,011.38	1,155.96	-	-
37	Innisfail	-	2,491.48	-	1,249.67	1,718.96	6,372.90
38	Lac La Biche	-	165.36	-	-	-	4,874.88
39	Leduc	540.00	917.81	36,970.56	-	462.87	234.77
40	Manning	-	-	-	-	2,276.08	775.45
41	Mayerthorpe	159.16	92.00	-	1,869.05	1,754.55	357.13
42	McLennan	1,826.96	-	-	396.56	-	3,511.22
43	Milk River	1,197.27	-	-	-	4,117.14	391.63
44	Morinville	2,302.05	-	-	-	1,489.91	2,896.97
45	Mundare	1,969.35	32.50	2,720.66	1,004.79	1,425.36	-
46	Nanton	-	237.87	-	-	-	-
47	Okotoks	555.68	-	-	-	-	-
48	Olds	2,000.00	-	21,140.34	-	3,703.02	-
49	Peace River	4,779.90	3,021.85	-	-	5,309.23	16,409.62
50	Picture Butte	1,406.80	1,391.85	1,000.00	2,128.39	1,440.00	261.40
51	Pincher Creek	5,728.77	-	-	-	-	1,025.03
52	Ponoka	397.45	6,058.34	-	-	3,354.01	-
53	Provost	820.42	-	-	9,325.83	-	-
54	Raymond	-	3,000.00	-	-	* 18,526.94	-
55	Redcliff	1,376.54	-	-	272.62	14,241.55	2,706.93
56	Redwater	1,003.09	744.35	-	-	1,462.46	3,064.40
57	Rimbey	3,600.00	-	-	-	-	-
58	Rocky Mountain House	1,000.00	179.35	-	-	-	-
59	Smoky Lake	142.38	57.20	-	-	1,700.57	-
60	Spirit River	2,984.28	-	-	-	4,264.03	947.71
61	St. Albert	18,256.24	1,752.33	41,253.58	-	2,423.90	1,810.05
62	Stavely	-	98.53	2,692.18	-	708.71	-
63	Stettler	11,478.84	-	-	-	8,406.74	-
64	Stony Plain	734.75	172.35	-	290.22	1,498.82	697.25
65	St. Paul	1,778.80	5,140.80	1,133.50	210.85	3,139.60	66.00
66	Strathmore	-	-	-	-	1,799.68	-
67	Sundre	14.40	-	-	-	* 1,454.84	-
68	Swan Hills	1,000.00	1,075.33	-	2,563.77	7,445.34	-
69	Taber	5,876.84	6,812.16	-	6,704.02	10,354.31	4,839.95
70	Three Hills	466.55	1,800.00	-	-	5,798.24	-
71	Tafield	-	408.40	-	899.59	4,772.74	4,484.57
72	Trochu	-	300.27	-	-	1,871.45	-
73	Two Hills	1,500.00	-	-	-	1,901.13	-
74	Valleyview	-	-	-	-	-	-
75	Vauxhall	2,520.00	889.00	530.00	483.56	1,504.95	557.25
76	Vegreville	6,827.85	-	-	-	630.51	13,137.33
77	Vermilion	7,365.91	2,463.20	-	2,923.69	4,379.96	-
78	Viking	209.53	1,200.00	-	932.35	1,689.00	1,146.80
79	Vulcan	1,547.50	-	-	-	4,038.90	-
80	Wainwright	7,349.09	408.28	-	1,648.72	-	-
81	Westlock	600.00	3,875.82	-	-	1,036.58	9,586.11
82	Whitecourt	508.49	812.35	-	-	2,403.16	690.35
		182,111.92	68,728.92	141,970.23	80,873.85	278,875.62	124,861.96

\* Includes all operating costs.  
 \* Includes Natural Gas and Sewer System.



## SUPPLY SYSTEM

## REVENUE AND EXPENDITURE

## EXPENDITURE

Transmission & Distribution	Other	Provision for Reserves		Debiture Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
5,745.44	9,880.15	-	-	14,458.54	40,592.18	-	40,592.18	1
1,981.52	-	-	-	7,082.70	9,064.22	2,797.55	11,861.77	2
1,404.83	-	33.95	-	34,835.31	53,903.19	7,786.15	61,689.34	3
1,985.07	249.15	-	-	6,329.94	12,419.88	5,895.78	18,315.66	4
797.05	6,150.91	-	-	13,316.44	25,662.64	-	25,662.64	5
-	800.56	-	-	11,503.77	15,705.52	4,237.58	19,943.10	6
4,297.98	-	64.55	4,316.56	5,728.36	16,606.76	9,846.84	26,453.60	7
-	-	-	-	16,236.79	29,635.52	11,226.73	40,862.25	8
7,474.93	2,500.00	-	-	13,550.70	29,783.18	-	29,783.18	9
8,263.20	-	-	-	8,205.97	40,826.13	6,437.39	47,263.52	10
-	705.92	-	-	7,790.89	11,824.41	962.84	12,787.25	11
11,737.73	4,186.00	-	-	25,725.02	56,757.88	-	56,757.88	12
1,751.05	895.90	17.20	2,007.32	12,453.20	24,529.55	1,820.34	26,349.89	13
375.60	11,159.27	-	-	24,716.61	59,776.41	-	59,776.41	14
4,437.82	339.35	-	-	35,638.97	48,049.39	4,613.94	52,663.33	15
-	1,050.03	-	-	12,171.54	16,837.44	5,976.39	22,813.83	16
8,829.74	-	453.50	211.70	-	11,359.02	623.98	11,983.00	17
-	-	-	-	18,273.36	68,433.35	-	68,433.35	18
-	-	-	-	9,626.50	24,129.72	-	24,129.72	19
17,923.50	1,435.49	-	-	39,186.31	76,589.42	19,755.98	96,345.40	20
2,619.00	16,536.23	-	-	17,212.44	47,553.27	1,076.42	48,629.69	21
-	-	-	-	11,288.91	13,788.73	1,339.82	15,128.55	22
3,876.07	-	-	-	32,967.33	45,566.00	7,159.63	52,725.63	23
1,888.29	-	-	-	10,262.00	17,351.81	-	17,351.81	24
10,440.08	6,154.17	140.62	-	7,569.24	55,244.62	4,391.05	59,635.67	25
835.64	-	-	-	12,273.13	15,121.25	-	15,121.25	26
-	-	19.80	-	23,077.79	46,889.03	2,134.96	49,023.99	27
-	-	-	-	4,786.35	7,892.14	60.52	7,952.66	28
4,745.43	1,600.00	-	-	13,786.55	25,184.27	14,348.99	39,533.26	29
-	-	-	-	2,659.70	6,389.80	2,641.59	9,031.39	30
4,454.26	-	-	-	17,616.54	24,945.17	2,543.20	27,488.37	31
17,566.80	13,590.60	-	-	23,703.46	70,481.32	-	70,481.32	32
2,301.38	-	-	-	5,622.19	8,456.73	2,177.93	10,634.66	33
4,201.65	6,537.43	-	-	21,206.65	39,743.16	8,177.47	47,920.63	34
1,941.11	3,632.11	-	-	4,649.28	15,344.45	21,719.85	37,064.30	35
8,159.81	-	-	-	31,131.74	53,213.50	5,440.43	58,653.93	36
8,257.83	7,058.14	452.64	-	25,447.76	53,049.38	-	53,049.38	37
-	471.33	-	-	8,023.57	13,535.14	10,273.38	23,808.52	38
3,388.70	1,675.21	-	-	33,826.05	78,015.97	-	78,015.97	39
4,206.35	-	-	-	10,268.73	17,526.61	5,128.83	22,655.44	40
1,600.00	-	-	-	9,730.35	15,562.24	3,935.06	19,497.30	41
6,335.27	773.40	-	-	7,980.21	20,823.62	1,166.69	21,990.31	42
1,370.88	976.65	-	-	8,370.46	16,424.03	-	16,424.03	43
515.53	-	-	-	21,926.65	29,131.11	-	29,131.11	44
3,255.88	3,174.74	-	-	5,907.89	19,491.17	-	19,491.17	45
2,962.08	4,509.19	-	-	18,772.65	26,481.79	-	26,481.79	46
5,799.80	-	-	-	11,243.30	17,598.78	-	17,598.78	47
23,153.75	-	-	-	25,827.98	75,825.09	-	75,825.09	48
7,875.11	12,909.50	-	-	38,386.33	88,691.54	-	88,691.54	49
2,775.96	1,204.90	-	5,200.00	8,587.73	25,397.03	541.34	25,938.37	50
12,585.78	9,520.52	4,361.28	8,770.71	17,606.31	59,598.40	2,325.19	61,923.59	51
12,340.71	11,936.86	-	-	34,157.75	68,245.12	17,018.27	85,263.39	52
-	8,074.16	-	-	10,028.66	28,249.07	-	28,249.07	53
-	4,223.52	-	-	5,731.25	31,481.71	2,688.40	34,170.11	54
5,608.10	2,307.95	-	-	4,547.82	31,061.51	5,793.22	36,854.73	55
8,565.48	10,828.74	-	-	13,649.17	39,317.69	-	39,317.69	56
4,410.13	5,276.75	-	-	14,730.82	28,017.70	1,620.07	29,637.77	57
7,485.78	-	-	6,000.00	19,686.28	34,351.41	7,808.81	42,160.22	58
3,245.66	104.04	-	-	8,198.08	13,447.93	880.50	14,328.43	59
3,599.68	4,318.95	-	-	14,717.72	30,832.37	-	30,832.37	60
6,237.79	8,499.83	-	-	64,063.36	144,297.08	-	144,297.08	61
348.78	265.54	-	-	4,081.06	8,194.80	-	8,194.80	62
3,367.05	10,526.25	-	7,947.87	11,256.21	52,982.96	5,088.25	58,071.21	63
7,536.00	1,632.50	-	-	18,405.85	30,967.74	-	30,967.74	64
884.63	23,645.22	-	-	26,488.15	62,487.55	-	62,487.55	65
2,402.93	9,197.52	-	-	6,237.27	19,637.40	-	19,637.40	66
-	-	-	-	6,602.78	8,072.02	3,012.52	11,084.54	67
8,571.97	8,147.57	-	-	-	28,803.98	945.38	29,749.36	68
22,169.55	13,905.44	-	-	34,090.65	104,752.92	-	104,752.92	69
4,509.96	7,767.97	-	7,336.26	12,177.68	39,856.66	5,019.70	44,876.36	70
4,340.68	392.52	-	-	13,955.72	29,254.22	-	29,254.22	71
5,419.30	-	-	-	5,634.18	13,225.20	1,765.52	14,990.72	72
3,943.64	-	-	-	14,258.20	21,602.97	492.42	22,095.39	73
9,043.86	-	-	-	15,306.14	24,350.00	13,027.00	37,377.00	74
5,608.68	560.40	-	-	18,382.44	31,036.28	3,126.29	34,162.57	75
12,528.10	16,102.62	-	-	46,022.96	95,249.37	4,170.11	99,419.48	76
7,524.37	20,067.31	-	-	12,248.90	56,973.34	-	56,973.34	77
303.00	1,855.03	-	-	17,502.34	24,838.05	-	24,838.05	78
8,709.74	10,823.57	326.67	-	33,132.79	58,579.17	-	58,579.17	79
-	-	-	62.26	22,328.91	31,797.26	32,628.90	64,426.16	80
5,953.25	1,512.47	-	-	44,221.99	66,786.22	10,694.50	77,480.72	81
1,444.64	5,258.40	-	-	11,143.49	22,260.88	5,703.12	27,964.00	82
390,221.36	316,907.98	5,870.21	41,852.68	1,371,538.81	3,003,813.54	300,046.82	3,303,860.36	

TOWNS - WATER  
1964 REVENUE FUND

		ASSETS									
No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds	Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total
1	Athabasca	-	-	616.07	-	1,174.50	-	-	2,525.86	-	4,316.43
2	Bashaw	-	-	-	-	-	-	-	-	3,800.01	3,800.01
3	Barhead	-	-	11,666.21	-	1,592.25	-	-	-	10,678.18	23,936.64
4	Bassano	-	-	4,997.12	15,463.46	1,353.52	-	-	-	-	21,814.10
5	Beaverlodge	-	-	124.00	-	-	-	-	-	2,666.22	2,790.22
6	Black Diamond	-	-	2,265.23	11,685.43	1,422.73	-	-	-	-	15,373.39
7	Blairmore	12,137.13	-	738.64	4,316.56	2,000.00	-	-	-	-	19,192.33
8	Bannystown	-	-	4,160.34	2,789.70	-	-	-	-	-	6,950.04
9	Bow Island	280.00	-	2,288.00	22,880.08	1,553.92	-	-	-	-	27,002.00
10	Brooks	-	-	-	16,032.18	-	-	-	-	5,397.37	21,429.55
11	Calmar	-	-	694.25	-	-	-	-	-	2,453.03	3,147.28
12	Cardston	-	-	-	-	3,788.20	-	-	-	-	3,788.20
13	Castor	-	970.00	1,229.02	26,223.70	-	-	-	-	-	28,422.72
14	Cloresholm	-	-	1,099.59	-	12,000.00	-	-	-	-	13,099.59
15	Coadvale	-	-	20.75	13,881.88	835.57	-	-	-	-	14,738.20
16	Cold Lake	-	-	3,072.39	-	-	-	-	-	-	3,072.39
17	Coronation	30.13	-	1,894.00	-	-	-	-	-	-	1,924.13
18	Devon	-	-	391.00	7,679.05	-	-	-	-	-	8,070.05
19	Didbury	474.00	-	645.86	11,019.68	-	-	-	-	-	12,139.54
20	Drayton Valley	22,832.56	-	2,321.60	141,261.48	-	-	-	-	-	166,415.64
21	Edson	-	-	1,388.11	-	-	-	-	-	-	1,388.11
22	Elk Point	-	-	1,091.51	-	-	-	-	-	-	1,091.51
23	Fairview	20,786.76	-	1,601.05	-	519.00	-	-	-	-	22,906.81
24	Fort Macleod	-	-	5,506.87	12.82	5,389.77	-	-	-	-	10,909.46
25	Fort McMurray	-	-	776.44	-	1,492.47	-	-	-	-	2,268.91
26	Fort Saskatchewan	-	-	1,731.19	27,705.90	-	-	-	-	-	29,437.09
27	Gleichen	-	-	729.95	-	283.00	-	-	-	4,921.09	5,934.04
28	Grand Centre	-	-	1,702.32	16,170.57	976.91	-	-	-	-	18,849.80
29	Grunum	-	-	554.00	-	-	-	-	-	-	554.00
30	Grimshaw	-	-	46.65	6,696.55	-	-	-	-	-	6,743.20
31	Hanna	-	-	4,207.46	-	-	-	-	-	61,057.53	65,264.99
32	Hardisty	5,269.27	-	1,623.67	-	-	-	-	-	-	6,892.94
33	High Prairie	-	-	4,409.23	4,387.20	-	-	-	-	16,337.15	25,133.58
34	High River	-	-	2,819.02	-	4,673.38	-	-	250.00	-	7,742.40
35	Hinton	59,631.59	-	7,701.95	-	6,969.56	-	-	-	10,499.52	84,802.62
36	Innisfail	-	-	6,674.70	20,933.83	-	-	-	-	-	27,608.53
37	Leduc	-	-	4,859.55	7,680.32	2,034.57	-	-	-	6,504.05	21,078.49
38	Manning	-	-	1,339.15	3,367.30	-	-	-	-	14,105.08	18,811.53
39	Mayerthorpe	-	-	1,112.65	-	-	-	-	-	11,175.75	12,288.40
40	McLennan	-	-	1,938.19	-	-	-	-	-	-	1,938.19
41	Milk River	-	-	1,421.00	-	1,255.64	-	-	-	30,147.80	32,824.44
42	Morinville	-	-	611.27	1,279.04	-	-	-	-	-	1,890.31
43	Mundare	-	-	999.34	-	360.42	-	-	95.30	15,785.71	17,240.77
44	Nanton	4,533.36	-	2,961.38	-	-	-	-	-	-	7,494.74
45	Okotoks	-	-	1,976.14	3,382.55	-	-	-	-	-	5,358.69
46	Olds	-	-	3,041.56	133,379.94	-	-	-	-	-	136,421.50
47	Peace River	-	-	18,280.14	-	666.36	-	-	-	48,444.35	67,390.85
48	Picture Butte	-	-	1,981.89	-	924.50	-	-	-	15,874.89	18,781.28
49	Pincher Creek	15,138.19	-	1,057.55	2,680.09	4,627.63	-	-	16,841.58	-	40,345.04
50	Ponoka	-	-	8,867.54	605.81	1,773.42	-	-	-	-	11,246.77
51	Provost	-	-	3,804.54	-	-	-	-	-	-	3,804.54
52	Raymond	-	-	516.74	-	550.00	-	-	1,408.15	10,952.41	13,427.30
53	Redcliff	2,712.55	-	982.45	70,174.81	717.83	-	-	-	-	74,887.64
54	Redwater	-	-	4,042.52	716.37	500.00	356.12	-	30.00	-	5,645.01
55	Rimbey	-	-	627.66	8,565.88	-	-	-	1,805.55	-	10,999.09
56	Rocky Mtn. House	2,180.87	-	5,088.63	-	-	-	-	-	-	7,269.50
57	Smoky Lake	-	-	995.66	89.57	-	-	-	-	-	1,085.23
58	Spirit River	-	-	2,758.08	-	-	-	-	-	57,493.62	60,251.70
59	St. Albert	-	-	-	-	-	-	-	-	13,768.95	13,768.95
60	Staveland	462.48	-	642.59	-	-	-	-	-	-	1,105.07
61	Stettler	1,971.52	5,000.00	9,040.75	31,629.91	6,142.30	-	-	-	-	53,784.48
62	Stony Plain	-	-	4,282.64	24,621.05	-	-	-	-	-	28,903.69
63	St. Paul	12,390.81	-	10,191.04	32,135.83	-	-	-	-	-	54,717.68
64	Strathmore	845.68	-	4,191.64	-	-	-	-	-	-	5,037.32
65	Sundre	-	-	1,458.62	-	-	-	-	-	-	1,458.62
66	Swan Hills	-	-	1,271.11	-	-	-	-	-	33,443.60	34,714.71
67	Taber	-	-	23,275.95	-	37,897.31	-	-	-	100,015.86	161,189.12
68	Three Hills	-	-	3,462.62	41,812.97	1,247.45	168.75	-	-	-	59,899.98
69	Tofield	2,409.35	-	1,820.26	6,000.00	-	-	-	-	10,617.82	20,847.43
70	Trochu	6,434.20	-	1,522.56	-	-	-	-	-	17,567.43	25,524.19
71	Two Hills	-	-	71.75	16,350.10	-	-	-	-	-	16,421.85
72	Valleyview	-	-	5,342.78	6,508.39	-	-	-	-	336.35	12,187.52
73	Vauxhall	-	-	1,973.05	18,707.68	-	-	-	-	-	20,680.73
74	Vegreville	-	-	3,780.50	-	32,460.18	-	-	-	-	36,240.68
75	Vermilion	6,408.17	-	5,478.91	-	12,646.40	-	-	-	-	24,533.48
76	Viking	-	-	2,826.88	-	-	-	-	-	13,225.76	16,052.64
77	Vulcan	-	-	4,433.51	3,726.89	-	-	-	-	-	8,160.40
78	Wainwright	384.64	-	1,011.10	3,985.16	2,157.10	-	-	-	-	7,538.00
79	Westlock	-	-	8,105.30	-	423.83	-	-	-	-	8,529.13
80	Whitecourt	7,630.31	-	401.22	-	-	66.50	-	-	-	8,098.03
		184,943.57	5,970.00	244,636.60	766,539.73	152,409.72	591.37	-	22,956.44	530,477.72	1,908,525.15

\* Includes Natural Gas System.

## SUPPLY SYSTEM

## BALANCE SHEET

LIABILITIES										No.
Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Funds	Accrued Items	Customers' Deposits	Other	Surplus	Grand Total	
-	-	-	-	4,146.43	-	170.00	-	-	4,316.43	1
-	-	-	-	2,690.01	-	1,110.00	-	-	3,800.01	2
-	-	-	-	19,502.39	-	4,434.25	-	-	23,936.64	3
-	-	264.00	-	-	-	768.50	-	20,781.60	21,814.10	4
-	-	-	-	2,790.22	-	-	-	-	2,790.22	5
-	-	2.05	-	-	-	2,554.10	-	12,817.24	15,373.39	6
-	-	-	-	18,962.53	-	-	229.80	-	19,192.33	7
-	-	-	-	6,175.04	-	740.00	35.00	-	6,950.04	8
-	-	-	280.00	-	-	4,663.80	-	22,058.20	27,002.00	9
-	-	1,700.00	-	10,806.35	-	3,210.00	5,713.20	-	21,429.55	10
-	-	-	-	3,041.78	-	105.50	-	-	3,147.28	11
-	-	-	-	3,788.20	-	-	-	-	3,788.20	12
-	-	114.96	-	-	-	3,221.00	1,731.71	23,355.05	28,422.72	13
-	-	-	-	281.54	-	-	-	12,818.05	13,099.59	14
-	-	356.47	-	-	-	545.00	-	13,836.73	14,738.20	15
-	-	74.39	-	2,473.97	-	524.03	-	-	3,072.39	16
-	-	240.28	30.13	1,200.22	-	-	453.50	-	1,924.13	17
-	-	-	-	-	-	950.00	-	7,120.05	8,070.05	18
-	100,000.00	238.87	-	11,569.54	-	570.00	-	-	12,139.54	19
-	-	-	-	8,331.76	-	-	-	57,845.01	166,415.64	20
-	-	101.55	-	1,151.17	-	236.94	-	-	1,388.11	21
-	-	-	-	989.96	-	-	-	-	1,091.51	22
-	-	1,932.75	7,987.91	15,294.06	-	5,087.00	-	2,525.75	22,906.81	23
-	-	-	-	988.80	-	-	-	-	10,909.46	24
-	-	-	-	2,268.91	-	-	-	-	2,268.91	25
-	-	-	-	-	-	3,795.00	-	25,642.09	29,437.09	26
-	-	475.27	-	4,504.77	-	954.00	-	-	5,934.04	27
-	-	-	-	-	-	6,935.55	139.41	11,774.84	18,849.80	28
-	-	135.14	400.00	-	18.86	-	-	-	554.00	29
-	-	-	-	-	-	770.00	-	5,973.20	6,743.20	30
-	-	578.38	-	59,904.61	-	4,782.00	-	-	65,264.99	31
-	-	-	-	6,892.94	-	-	-	-	6,892.94	32
-	-	-	-	22,184.83	-	2,948.75	-	-	25,133.58	33
-	-	-	-	7,442.40	-	-	300.00	-	7,742.40	34
-	-	-	-	83,272.62	-	1,530.00	-	-	84,802.62	35
-	-	199.91	-	1,000.00	-	3,945.42	463.54	21,999.66	27,608.53	36
-	-	3,327.69	-	13,307.70	-	4,443.10	-	-	21,078.49	37
-	-	740.20	-	18,071.33	-	-	-	-	18,811.53	38
-	-	-	-	11,213.40	-	1,075.00	-	-	12,288.40	39
-	-	123.71	-	647.79	-	-	-	1,166.69	1,938.19	40
-	-	59.80	-	30,023.64	-	2,675.00	66.00	-	32,824.44	41
-	-	130.31	-	-	-	1,760.00	-	-	1,890.31	42
-	-	454.35	-	15,506.42	-	1,280.00	-	-	17,240.77	43
-	-	-	-	3,677.74	-	3,817.00	-	-	7,494.74	44
-	-	244.63	-	-	-	545.00	-	4,569.06	5,358.69	45
-	-	-	231.32	117,852.43	-	2,721.00	4,776.63	10,840.12	136,421.50	46
-	-	-	-	62,187.14	-	5,200.00	3.71	-	67,390.85	47
-	-	4.85	-	6,918.63	-	4,805.00	7,052.80	-	18,781.28	48
-	-	350.00	296.70	-	-	1,807.45	-	37,890.89	40,345.04	49
-	-	4,636.77	-	-	-	6,610.00	-	-	11,246.77	50
-	-	-	-	1,694.54	-	2,110.00	-	-	3,804.54	51
-	-	-	-	11,865.04	-	1,380.50	181.76	-	13,427.30	52
-	-	-	-	71,869.09	-	2,718.55	-	-	74,587.64	53
-	-	969.93	-	-	-	4,158.00	-	517.08	5,645.01	54
-	-	-	-	10,999.09	-	-	-	-	10,999.09	55
-	-	278.80	-	-	-	-	-	6,990.70	7,269.50	56
-	-	20.17	-	-	-	-	-	1,065.06	1,085.23	57
-	4,146.79	-	-	53,729.91	-	2,375.00	-	-	60,251.70	58
-	-	-	-	3,041.45	-	10,727.50	-	-	13,768.95	59
-	-	-	-	710.07	-	395.00	-	-	1,105.07	60
-	-	-	-	-	-	6,465.00	-	47,319.48	53,784.48	61
-	-	-	-	-	-	2,565.00	17,819.08	8,519.61	28,903.69	62
-	-	100.80	-	49,991.88	-	4,625.00	-	-	54,717.68	63
-	-	214.57	-	2,555.20	-	1,056.00	-	1,211.55	5,037.32	64
-	-	-	-	1,458.62	-	-	-	-	1,458.62	65
-	-	1,860.85	-	23,288.86	-	2,565.00	7,000.00	-	34,714.71	66
-	-	-	-	159,983.12	-	1,206.00	-	-	161,189.12	67
-	-	495.92	-	57,424.06	-	1,980.00	-	-	59,899.98	68
-	-	1,087.36	-	14,335.07	-	5,425.00	-	-	20,847.43	69
-	-	126.01	1,418.50	23,839.68	-	140.00	-	-	25,524.19	70
-	-	-	-	-	-	5,250.00	-	11,171.85	16,421.85	71
-	-	19.75	-	6,697.63	-	5,470.14	-	-	12,187.52	72
-	-	572.78	-	-	-	1,145.00	1,473.80	17,489.15	20,680.73	73
-	-	-	-	24,346.28	-	818.80	-	11,075.60	36,240.68	74
-	-	378.78	-	-	-	4,160.00	-	19,994.70	24,533.48	75
-	-	-	-	13,878.69	-	1,870.00	303.95	-	16,052.64	76
-	-	255.26	67.50	3,179.92	-	2,133.10	-	2,524.62	8,160.40	77
-	-	-	-	-	-	7,538.00	-	-	7,538.00	78
-	-	812.43	-	4,437.59	-	3,064.00	-	215.11	8,529.13	79
-	-	174.27	-	-	-	2,095.00	-	5,828.76	8,098.03	80
-	104,146.79	23,854.01	10,712.06	1,120,405.92	-	174,724.98	47,743.89	426,937.50	1,908,525.15	

No.	Name	Source of Funds (Funds Provided)						Total
		Unexpended Funds (From Previous Year)	Debentures	Provided by Waterworks Revenue Fund	Premium on Debentures	Other	Overexpendi- ture (To be Provided)	
1	Athabasca	-	-	9,880.15	-	-	-	9,880.15
2	Bashaw	-	13,383.10	-	-	1,896.52	9,010.51	24,290.13
3	Barrhead	28,879.30	-	-	-	14,074.47	-	42,953.77
4	Bassano	-	-	-	-	25,946.50	18,492.04	44,438.54
5	Beaverlodge	-	-	2,185.91	-	-	-	2,185.91
6	Black Diamond	-	-	800.56	-	-	-	800.56
7	Blairmore	45,465.20	77,240.00	-	-	4,257.25	40,703.35	167,665.80
8	Bonnyville	-	-	-	-	-	21,804.38	21,804.38
9	Bow Island	2,500.00	45,000.00	2,500.00	-	-	-	50,000.00
10	Brooks	-	36,641.00	-	-	-	30,242.48	66,883.48
11	Calmar	-	-	705.92	-	-	-	705.92
12	Cardston	-	-	4,186.00	-	-	-	4,186.00
13	Castor	-	4,645.61	-	-	-	-	4,645.61
14	Claresholm	-	-	10,998.02	-	-	-	10,998.02
15	Coaldale	8,182.24	8,000.00	339.35	-	293.28	-	16,814.87
16	Cold Lake	2,374.94	-	1,050.03	-	-	-	3,424.97
17	Coronation	1,321.89	-	-	-	-	-	1,321.89
18	Didsbury	906.25	-	-	-	-	-	906.25
19	Drayton Valley	54,400.91	123,988.47	1,435.49	-	9,231.49	-	189,056.36
20	Edson	-	20,500.00	11,875.94	-	32.52	17,563.69	49,972.15
21	Elk Point	-	-	-	-	-	3,086.27	3,086.27
22	Fairview	74,443.96	-	-	-	11,069.67	53,727.65	139,241.28
23	Falher	-	-	-	-	3,566.42	-	3,566.42
24	Fort Macleod	-	-	6,154.17	-	522.99	-	6,677.16
25	Fort McMurray	9,133.12	52,242.00	-	-	1,254.96	-	62,630.08
26	Fort Saskatchewan	-	-	-	-	-	7,562.16	7,562.16
27	Grand Centre	-	24,900.00	1,600.00	-	-	5,139.49	31,639.49
28	Grimshaw	-	-	-	-	3,106.16	24,099.51	27,205.67
29	Hanna	10,209.90	-	13,590.60	-	-	90,481.05	114,281.55
30	High Prairie	-	-	1,905.35	-	-	4,387.20	6,292.55
31	High River	-	-	3,632.11	-	-	-	3,632.11
32	Hinton	-	22,200.00	-	-	1,813.48	34,101.26	58,114.74
33	Innisfail	-	-	7,058.14	-	-	60,879.38	67,937.52
34	Lac La Biche	-	17,660.00	471.33	-	-	-	18,131.33
35	Leduc	-	-	1,675.21	-	-	-	1,675.21
36	Manning	1,782.50	119,000.00	-	-	-	-	120,782.50
37	Mayerthorpe	-	-	-	-	-	17,739.94	17,739.94
38	McLennan	-	-	773.40	-	-	-	773.40
39	Milk River	1,210.03	-	976.65	-	-	-	2,186.68
40	Morinville	37.97	-	-	-	8,184.50	-	8,222.47
41	Mundare	-	-	3,174.74	-	-	-	3,174.74
42	Nanton	-	-	4,509.19	-	-	-	4,509.19
43	Olds	-	147,400.00	-	-	3,686.58	133,379.94	284,466.52
44	Peace River	13,937.04	23,400.00	2,871.35	-	631.58	40,839.97	40,839.97
45	Picture Butte	-	-	1,089.58	-	4,597.20	-	5,686.78
46	Pincher Creek	-	-	9,520.52	-	1,569.39	-	11,089.91
47	Ponoka	-	-	-	-	1,233.93	33,049.60	34,283.53
48	Provost	340.76	-	8,074.16	-	-	-	8,414.92
49	Raymond	-	-	3,108.35	-	-	-	3,108.35
50	Redwater	-	-	10,828.74	-	-	-	10,828.74
51	Rimbey	65,150.00	-	5,276.75	-	6,544.27	4,589.74	81,560.76
52	Rocky Mountain House	76,294.67	-	-	-	-	-	76,294.67
53	Smoky Lake	-	-	-	-	-	18,240.95	18,240.95
54	Spirit River	6,914.51	-	-	-	-	1,028.50	7,943.01
55	St. Albert	-	-	-	-	97,976.58	-	97,976.58
56	Stettler	-	-	1,020.10	-	1,933.74	-	2,953.84
57	Stony Plain	40,133.95	-	1,632.50	-	7,147.96	-	48,914.41
58	St. Paul	-	-	23,645.22	-	-	2,561.04	26,206.26
59	Strathmore	-	-	7,542.64	-	-	-	7,542.64
60	Sundre	-	5,400.00	-	-	-	6,605.91	12,005.91
61	Swan Hills	-	239,500.00	1,147.57	-	-	-	240,647.57
62	Taber	3,541.92	-	11,829.43	-	2,055.03	-	17,426.38
63	Three Hills	-	-	4,192.97	-	-	-	4,192.97
64	Tofield	2,851.22	-	-	-	-	6,258.45	9,109.67
65	Trochu	-	-	-	-	7,364.33	-	7,364.33
66	Two Hills	34,126.85	17,965.75	-	-	-	-	52,092.60
67	Valleyview	-	29,000.00	-	-	-	84,069.42	113,069.42
68	Vauxhall	195.62	-	560.40	-	-	-	756.02
69	Vegreville	-	-	14,502.44	-	-	-	14,502.44
70	Vermilion	-	-	20,067.31	-	1,154.11	24,500.00	45,721.42
71	Viking	-	-	1,414.80	-	-	-	1,414.80
72	Vulcan	67,238.01	-	10,823.57	-	1,793.84	-	79,855.42
73	Wainwright	377.30	-	-	-	4,751.71	194,378.54	199,507.55
74	Westlock	31,736.99	22,000.00	1,512.47	-	-	3,008.30	58,257.76
75	Whitecourt	687.75	7,500.00	1,405.90	-	-	-	9,593.65
		584,374.80	1,057,565.93	233,545.03	-	227,058.88	951,322.33	3,053,866.97



## APPLICATION OF FUNDS - 1964

Application of Funds (Expenditure)							No.
Overexpendi- ture of Previous Year Provided	Acquisition of Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	9,880.15	-	-	-	-	9,880.15	1
-	24,290.13	-	-	-	-	24,290.13	2
-	42,953.77	-	-	-	-	42,953.77	3
-	25,241.71	-	-	-	-	44,438.54	4
417.00	1,768.91	-	-	-	19,196.83	2,185.91	5
-	800.56	-	-	-	-	800.56	6
19,889.88	147,686.08	-	-	-	89.84	167,665.80	7
-	21,804.38	-	-	-	-	21,804.38	8
-	31,349.66	-	-	-	-	50,000.00	9
-	66,883.48	-	-	-	18,650.34	66,883.48	10
-	705.92	-	-	-	-	705.92	11
-	4,186.00	-	-	-	-	4,186.00	12
-	4,645.61	-	-	-	-	4,645.61	13
-	10,998.02	-	-	-	-	10,998.02	14
1,399.71	1,075.35	-	-	-	14,339.81	16,814.87	15
-	1,050.03	-	-	-	-	3,424.97	16
1,321.89	-	-	-	2,374.94	-	1,321.89	17
-	-	-	-	-	906.25	906.25	18
16,000.00	107,732.69	-	-	-	65,332.67	189,056.36	19
21,063.69	28,908.46	-	-	-	-	49,972.15	20
-	3,086.27	-	-	-	-	3,086.27	21
55,030.07	67,402.38	-	-	-	16,808.83	139,241.28	22
-	3,566.42	-	-	-	-	3,566.42	23
-	6,677.16	-	-	-	-	6,677.16	24
-	21,491.85	-	-	-	41,138.23	62,630.08	25
-	7,562.16	-	-	-	-	7,562.16	26
5,660.83	25,978.66	-	-	-	-	31,639.49	27
2,500.00	24,705.67	-	-	-	-	27,205.67	28
90,481.05	13,590.60	-	-	-	10,209.90	114,281.55	29
-	6,292.55	-	-	-	-	6,292.55	30
-	3,632.11	-	-	-	-	3,632.11	31
35,914.74	22,200.00	-	-	-	-	58,114.74	32
60,879.38	7,058.14	-	-	-	-	67,937.52	33
-	18,131.33	-	-	-	-	18,131.33	34
-	1,675.21	-	-	-	-	1,675.21	35
5,000.00	104,390.07	-	-	-	11,392.43	120,782.50	36
6,741.54	10,998.40	-	-	-	-	17,739.94	37
-	773.40	-	-	-	-	773.40	38
7,535.71	2,186.68	-	-	-	-	2,186.68	39
-	686.76	-	-	-	-	8,222.47	40
-	3,174.74	-	-	-	-	3,174.74	41
-	4,509.19	-	-	-	-	4,509.19	42
72,499.99	211,966.53	-	-	-	-	284,466.52	43
-	2,871.35	-	-	-	37,968.62	40,839.97	44
-	5,686.78	-	-	-	-	5,686.78	45
-	11,089.91	-	-	-	-	11,089.91	46
20,809.60	13,473.93	-	-	-	-	34,283.53	47
-	4,467.21	-	-	-	3,947.71	8,414.92	48
-	3,000.00	-	108.35	-	-	3,108.35	49
-	10,828.74	-	-	-	-	10,828.74	50
-	80,901.66	-	-	-	659.10	81,560.76	51
18,240.95	-	-	-	18,474.30	57,820.37	76,294.67	52
5,571.13	1,103.99	-	-	-	1,267.89	18,240.95	53
-	97,976.58	-	-	-	-	7,943.01	54
-	2,953.84	-	-	-	-	97,976.58	55
-	45,254.72	-	-	-	-	2,953.84	56
14,627.39	10,960.67	-	-	-	3,659.69	48,914.41	57
-	7,542.64	-	-	-	618.20	26,206.26	58
8,979.72	3,026.19	-	-	-	-	7,542.64	59
210,811.45	1,147.57	-	-	-	-	12,005.91	60
-	13,884.46	-	-	-	28,688.55	240,647.57	61
-	4,192.97	-	-	-	3,541.92	17,426.38	62
258.45	6,000.00	-	-	-	-	4,192.97	63
-	7,364.33	-	-	-	2,851.22	9,109.67	64
-	13,283.15	-	-	-	-	7,364.33	65
98,612.10	-	-	-	-	38,809.45	52,092.60	66
-	756.02	-	-	-	14,457.32	113,069.42	67
30,749.15	14,502.44	-	-	-	-	756.02	68
-	14,972.27	-	-	-	-	14,502.44	69
-	1,414.80	-	-	-	-	45,721.42	70
-	79,855.42	-	-	-	-	1,414.80	71
176,318.85	22,924.59	-	-	-	-	79,855.42	72
1,709.07	21,549.10	-	-	29,477.92	264.11	199,507.55	73
-	8,831.57	-	-	-	5,521.67	58,257.76	74
-	-	-	-	-	762.08	9,593.65	75
989,023.34	1,615,505.09	-	108.35	50,327.16	398,903.03	3,053,866.97	

No.	Name	ASSETS							
		Utility Plant	Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit
1	Athabasca	130,217.06	-	-	-	-	-	-	-
2	Bashaw	139,413.59	-	-	-	-	-	-	-
3	Barrhead	463,074.14	-	-	-	-	3,604.99	-	-
4	Bassano	151,396.44	197.43	-	18,999.40	-	-	-	-
5	Beaverlodge	211,015.35	-	-	-	-	-	-	-
6	Black Diamond	164,632.73	-	-	-	-	-	-	-
7	Blaimore	200,011.46	89.84	-	-	-	-	-	-
8	Bonnyville	173,339.59	-	-	-	-	-	-	-
9	Bow Island	163,465.71	-	5,000.00	-	-	13,650.34	3,145.00	-
10	Brooks	123,234.92	-	-	-	-	10,806.35	3,906.56	-
11	Calmar	70,081.86	-	-	-	-	-	-	-
12	Cardston	351,748.89	-	-	-	-	-	-	-
13	Castor	162,378.99	-	-	-	-	-	-	-
14	Claresholm	437,351.98	-	-	-	4,200.00	-	-	-
15	Coaldale	338,167.15	-	-	-	-	14,339.81	-	-
16	Cold Lake	148,047.74	-	-	-	-	-	-	-
17	Coronation	14,240.63	-	-	-	-	-	-	-
18	Devon	330,701.40	-	-	-	-	-	-	-
19	Didsbury	132,811.30	906.25	-	-	-	-	-	-
20	Drayton Valley	889,141.80	-	-	-	-	65,332.67	-	-
21	Edson	241,044.41	-	-	-	-	-	-	-
22	Elk Point	117,239.86	-	-	-	-	-	-	-
23	Fairview	400,308.26	-	-	-	-	16,808.83	-	-
24	Falher	107,907.23	-	-	-	-	-	-	1,540.26
25	Fort Macleod	130,041.04	-	-	-	-	-	-	-
26	Fort McMurray	173,048.73	-	-	-	-	41,138.23	-	-
27	Fort Saskatchewan	410,279.57	-	-	-	-	-	-	-
28	Gleichen	94,030.21	-	-	-	-	-	-	-
29	Grand Centre	200,902.44	-	-	-	-	-	-	-
30	Gratum	65,866.91	-	-	-	-	-	-	-
31	Grimshaw	237,609.67	-	-	-	-	-	-	-
32	Hanna	334,008.07	766.00	-	-	-	9,443.90	-	-
33	Hardisty	38,974.08	-	-	-	-	-	-	-
34	High Prairie	369,383.96	-	-	-	-	-	-	-
35	High River	196,650.14	-	-	-	-	1,243.63	400.00	-
36	Hinton	483,074.86	-	-	-	-	-	-	-
37	Innisfail	509,633.59	-	-	-	-	-	-	-
38	Lac La Biche	84,771.32	-	-	-	-	-	-	-
39	Leduc	308,869.78	-	-	-	-	-	-	-
40	Manning	212,691.47	-	-	2,768.59	-	8,623.84	-	-
41	Mayerthorpe	120,708.05	-	-	-	-	-	-	-
42	McLennan	90,883.53	-	-	-	-	-	-	-
43	Milk River	168,177.04	-	-	-	-	-	-	-
44	Morinville	278,253.77	-	-	-	-	-	-	-
45	Mundare	102,262.95	-	-	-	-	867.24	-	-
46	Nanton	354,627.56	-	-	-	-	-	1,960.00	-
47	Okotoks	109,326.71	-	-	-	-	-	-	-
48	Olds	542,625.19	-	-	-	-	-	-	-
49	Peace River	462,176.46	-	-	24,039.85	-	-	13,928.77	-
50	Picture Butte	104,124.33	-	-	-	-	-	-	-
51	Pincher Creek	370,866.28	-	-	-	-	-	-	-
52	Ponoka	373,632.62	-	-	-	-	-	-	-
53	Provost	242,845.09	-	-	-	-	3,947.71	-	-
54	Raymond	147,239.30	-	-	-	-	-	-	-
55	Redcliff	232,315.83	-	-	-	-	71,869.09	-	-
56	Redwater	229,265.80	-	-	-	-	-	-	-
57	Rimbey	205,252.83	659.10	-	-	-	-	-	-
58	Rocky Mountain House	210,392.93	-	-	-	-	57,820.37	-	-
59	Smoky Lake	111,460.22	-	-	-	-	-	-	-
60	Spirit River	277,571.80	-	-	-	-	1,267.89	-	-
61	St. Albert	1,306,138.16	-	-	-	-	-	-	-
62	Staveland	42,446.46	-	-	-	-	-	-	-
63	Stettler	245,749.51	-	-	-	-	18,816.83	-	-
64	Stony Plain	216,144.29	-	-	-	-	3,659.69	-	-
65	St. Paul	446,525.62	-	-	618.20	-	-	-	-
66	Strathmore	151,974.50	-	-	-	-	-	-	-
67	Sundre	110,975.87	-	-	-	-	-	-	-
68	Swan Hills	240,728.02	-	-	-	-	66,769.41	-	-
69	Taber	560,473.36	-	-	-	-	3,541.92	944.00	-
70	Three Hills	207,526.74	-	4,850.00	-	-	22,056.01	1,150.00	-
71	Tafelberg	152,479.21	-	-	-	-	2,851.22	-	-
72	Trochu	43,262.12	-	-	-	-	13,426.07	-	-
73	Two Hills	154,553.51	-	-	-	-	38,809.45	-	-
74	Valleyview	315,248.20	1,675.53	-	6,084.16	-	6,697.63	-	-
75	Vauxhall	169,908.48	-	-	-	-	-	-	-
76	Vegreville	533,977.88	-	-	-	-	-	-	-
77	Vermilion	404,820.74	-	-	-	-	-	-	-
78	Viking	254,017.90	-	-	-	-	-	-	-
79	Vulcan	492,114.80	-	-	-	-	-	2,260.88	-
80	Wainwright	392,176.29	-	-	-	-	-	264.11	-
81	Westlock	539,323.14	5,521.67	-	-	-	-	-	-
82	Whitecourt	280,842.88	1,729.05	-	-	-	-	-	-
		21,506,224.30	11,544.87	9,850.00	52,510.20	4,200.00	497,393.12	27,959.32	1,540.26

- 1964

Total Assets	Debt	Temporary Loans & Bank Overdraft	LIABILITIES				Investment in Capital or Fixed Assets	Total Liabilities	No.
			Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves			
130,217.06	87,807.12	-	-	-	-	-	42,409.94	130,217.06	1
139,413.59	73,060.47	-	-	9,010.51	-	-	57,342.61	139,413.59	2
466,679.13	376,477.05	-	3,604.99	-	-	-	86,597.09	466,679.13	3
170,593.27	91,567.64	-	12,233.68	21,317.29	-	-	45,474.66	170,593.27	4
211,015.35	115,729.59	-	-	-	-	-	95,285.76	211,015.35	5
164,632.73	151,731.65	-	-	-	-	-	12,901.08	164,632.73	6
200,101.30	150,824.14	-	38,583.56	6,436.35	-	-	4,257.25	200,101.30	7
173,339.59	117,595.77	-	19,014.68	2,789.70	-	-	33,939.44	173,339.59	8
185,261.05	141,678.16	-	-	-	-	5,000.00	38,582.89	185,261.05	9
137,947.83	94,273.91	-	-	30,242.48	-	-	13,431.44	137,947.83	10
70,081.86	63,960.66	-	-	-	-	-	6,121.20	70,081.86	11
351,748.89	152,134.75	-	-	-	-	-	199,614.14	351,748.89	12
162,378.99	103,435.02	-	-	-	-	-	58,943.97	162,378.99	13
441,551.98	142,301.69	-	-	147,887.74	-	-	151,362.55	441,551.98	14
352,506.96	329,520.74	-	-	-	-	-	22,986.22	352,506.96	15
148,047.74	147,030.89	-	-	-	-	-	1,016.85	148,047.74	16
14,240.63	-	-	-	10,447.15	-	-	3,793.48	14,240.63	17
330,701.40	102,834.02	-	-	-	-	-	227,867.38	330,701.40	18
133,717.55	86,630.66	-	-	24,321.55	-	-	22,765.34	133,717.55	19
954,474.47	423,974.46	-	-	-	57,000.91	-	473,499.10	954,474.47	20
241,044.41	223,480.72	-	-	17,563.69	-	-	-	241,044.41	21
117,239.86	96,120.60	-	-	21,119.26	-	-	-	117,239.86	22
417,117.09	324,095.00	-	-	53,727.65	-	-	39,294.44	417,117.09	23
109,447.49	102,003.69	-	-	7,443.80	-	-	-	109,447.49	24
130,041.04	61,393.20	-	-	25,824.76	-	-	42,823.08	130,041.04	25
214,186.96	157,656.48	52,242.00	-	-	-	-	4,288.48	214,186.96	26
410,279.57	182,620.42	-	-	83,058.54	-	-	144,600.61	410,279.57	27
94,030.21	37,201.38	-	4,242.70	10,512.64	-	-	42,073.49	94,030.21	28
200,902.44	189,745.07	-	-	-	5,139.49	-	6,017.88	200,902.44	29
65,866.91	25,114.53	-	-	18,670.97	-	15,165.47	6,915.94	65,866.91	30
237,609.67	174,810.35	19,600.00	2,585.26	26,355.54	-	-	14,258.52	237,609.67	31
344,217.97	177,684.31	-	-	90,481.05	-	-	76,052.61	344,217.97	32
38,974.08	32,774.32	-	-	-	-	-	6,199.76	38,974.08	33
369,383.96	216,979.10	-	-	4,387.20	-	-	148,017.66	369,383.96	34
198,293.77	30,674.98	-	-	-	-	-	167,618.79	198,293.77	35
483,074.86	376,463.57	-	-	34,101.26	-	-	72,510.03	483,074.86	36
509,633.59	235,459.65	-	-	60,879.38	-	-	213,294.56	509,633.59	37
84,771.32	83,162.69	-	-	-	-	-	1,608.63	84,771.32	38
308,869.78	275,858.29	-	-	29,173.11	-	-	3,838.38	308,869.78	39
224,083.90	219,858.62	-	-	3,367.30	-	-	857.98	224,083.90	40
120,708.05	81,260.42	-	-	17,739.94	-	-	21,707.69	120,708.05	41
90,883.53	68,719.01	-	-	-	-	-	22,164.52	90,883.53	42
168,177.04	78,467.22	-	-	-	-	-	89,709.82	168,177.04	43
278,253.77	270,069.27	-	-	-	-	-	8,184.50	278,253.77	44
103,130.19	49,545.24	-	867.24	32,576.71	-	-	20,141.00	103,130.19	45
356,587.56	159,753.95	-	-	1,778.72	-	-	195,054.89	356,587.56	46
109,326.71	102,488.31	-	-	-	-	-	6,838.40	109,326.71	47
542,625.19	371,448.03	-	-	133,379.94	-	-	37,797.22	542,625.19	48
500,145.08	400,744.65	-	-	631.58	3,559.46	-	95,209.39	500,145.08	49
104,124.33	66,831.55	-	-	-	-	-	37,292.78	104,124.33	50
370,866.28	135,419.62	-	-	-	-	-	235,446.66	370,866.28	51
373,632.62	316,358.96	-	-	33,049.60	-	-	24,224.06	373,632.62	52
246,792.80	73,038.53	-	-	-	-	-	173,754.27	246,792.80	53
147,239.30	56,000.00	-	-	-	-	-	91,239.30	147,239.30	54
304,184.92	50,116.02	-	-	-	-	213,442.60	40,626.30	304,184.92	55
229,265.80	124,559.69	-	-	892.93	-	-	103,813.18	229,265.80	56
205,911.93	141,269.29	-	4,589.74	8,565.88	-	-	51,487.02	205,911.93	57
268,213.30	171,335.48	-	-	-	-	-	96,877.82	268,213.30	58
111,460.22	71,537.73	-	2,085.94	16,155.01	-	-	21,681.54	111,460.22	59
278,839.69	147,816.06	-	1,028.50	-	-	-	129,995.13	278,839.69	60
1,306,138.16	704,986.04	-	-	-	-	-	601,152.12	1,306,138.16	61
42,446.46	28,291.83	-	-	-	-	-	14,154.63	42,446.46	62
264,566.34	129,373.29	-	-	-	-	-	135,193.05	264,566.34	63
219,803.98	174,615.71	-	-	-	-	-	45,188.27	219,803.98	64
447,143.82	275,900.81	-	180.65	34,316.22	200.00	-	136,546.14	447,143.82	65
151,974.50	52,805.03	-	-	-	-	-	99,169.47	151,974.50	66
110,975.87	74,510.57	-	-	6,605.91	-	-	29,859.39	110,975.87	67
307,497.43	239,500.00	-	-	38,080.86	-	-	29,916.57	307,497.43	68
564,959.28	294,095.95	-	-	-	-	-	270,863.33	564,959.28	69
235,582.75	115,226.88	-	-	-	63.95	-	120,291.92	235,582.75	70
155,330.43	146,136.64	2,935.34	-	6,258.45	-	-	-	155,330.43	71
56,688.19	27,858.49	-	-	-	-	-	28,829.70	56,688.19	72
193,362.96	162,863.01	-	-	2,616.63	-	-	27,883.32	193,362.96	73
329,705.52	190,811.01	-	84,069.42	-	-	-	54,825.09	329,705.52	74
169,908.48	162,586.79	-	-	-	-	-	7,321.69	169,908.48	75
533,977.88	435,088.41	-	-	-	-	-	98,889.47	533,977.88	76
404,820.74	103,297.33	-	-	24,500.00	-	-	277,023.41	404,820.74	77
254,017.90	207,007.45	-	-	10,303.67	-	-	36,706.78	254,017.90	78
494,375.68	365,724.37	-	-	3,726.89	-	-	124,924.42	494,375.68	79
392,440.40	193,310.15	-	-	194,378.54	-	-	4,751.71	392,440.40	80
544,844.81	499,167.55	-	-	3,008.30	-	-	42,668.96	544,844.81	81
282,571.93	141,984.90	67,000.00	966.97	-	-	-	72,620.06	282,571.93	82
22,111,222.07	13,837,646.60	141,777.34	174,053.33	1,307,684.70	65,963.81	233,608.07	6,350,488.22	22,111,222.07	

## TOWNS - ELECTRIC LIGHT

## STATEMENT OF REVENUE

1964

No.	Name	SALE OF ELECTRICAL ENERGY					
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Other
1	Blairmore	* 48,485.73	-	-	-	-	-
2	Cardston	** 140,282.57	-	-	-	6,000.00	-
3	Fort Macleod	70,909.66	39,226.62	-	23,083.34	17,652.00	-
4	Panoka	97,063.98	100,112.37	-	-	32,488.32	-
5	Spirit River	-	-	-	-	-	-
		356,741.94	139,338.99	-	23,083.34	56,140.32	-

\* Total Sales.

\*\* Includes Commercial &amp; Industrial.

## TOWNS - ELECTRIC LIGHT

## STATEMENT OF REVENUE

1964

No.	Name	Administration & General	Billing & Collecting	Electrical Energy Purchased	Generation of Electrical Energy	Transmission & Transformation	Distribution
1	Blairmore	-	3,589.82	19,905.09	-	* 6,450.79	-
2	Cardston	14,342.26	-	78,540.00	-	13,550.57	**
3	Fort Macleod	5,646.71	1,979.69	71,173.50	-	* 14,481.49	-
4	Panoka	436.13	5,852.01	110,088.00	-	4,354.30	29,538.36
5	Spirit River	-	-	-	-	-	-
		20,425.10	11,421.52	279,706.59	-	38,837.15	29,538.36

\* Includes Distribution.

\*\* Included in Transmission.

## TOWNS - ELECTRIC LIGHT

## REVENUE FUND

1964

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Blairmore	-	-	850.94	1,201.29
2	Cardston	-	-	4,782.30	20,389.48
3	Fort Macleod	-	-	14,956.76	-
4	Panoka	-	-	22,372.78	-
5	Spirit River	-	-	-	-
		-	-	42,962.78	21,590.77



## AND POWER SYSTEM

## AND EXPENDITURE

## REVENUE

Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
801.25	-	49,286.98	-	49,286.98	1
3,259.74	-	149,542.31	-	149,542.31	2
247.66	-	151,119.28	-	151,119.28	3
1,336.10	-	231,000.77	-	231,000.77	4
-	-	-	728.00	728.00	5
5,644.75	-	580,949.34	728.00	581,677.34	

## AND POWER SYSTEM

## AND EXPENDITURE

## EXPENDITURE

Street Lighting	Other	Provision for Reserves		Debt Debt Charges	Total Expenditures	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
-	4,444.61	82.97	-	-	34,473.28	14,813.70	49,286.98	1
**	9,465.35	-	-	-	115,898.18	33,644.13	149,542.31	2
-	7,107.42	112.82	-	2,341.86	102,843.49	48,275.79	151,119.28	3
2,679.76	-	-	-	-	152,948.56	78,052.21	231,000.77	4
-	-	-	-	728.00	728.00	-	728.00	5
2,679.76	21,017.38	195.79	-	3,069.86	406,891.51	174,785.83	581,677.34	

## AND POWER SYSTEM

## BALANCE SHEET

## ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
3,500.00	-	-	-	-	5,552.23	1
1,520.27	-	-	-	-	26,692.05	2
4,380.74	-	-	-	-	19,337.50	3
13,629.84	-	-	-	-	36,002.62	4
-	-	-	-	9,550.95	9,550.95	5
23,030.85	-	-	-	9,550.95	97,135.35	

## TOWNS - ELECTRIC LIGHT

## REVENUE FUND

1964

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	
1	Blairmore	-	2,319.10	-	-	
2	Cardston	-	-	7,648.00	-	
3	Fort Macleod	-	-	9,457.88	2,471.71	
4	Panoka	-	-	14,248.80	-	
5	Spirit River	-	-	-	-	
		-	2,319.10	31,354.68	2,471.71	

## TOWNS - ELECTRIC LIGHT AND POWER

## BALANCE

No.	Name	ASSETS								Total Assets	
		Utility Plant	Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit		
1	Blairmore	-	4,444.61	-	-	-	-	-	-	4,444.61	
2	Cardston	6,145.22	-	-	-	-	-	-	-	6,145.22	
3	Fort Macleod	35,100.49	-	-	-	-	-	-	-	35,100.49	
4	Panoka	1.00	-	-	-	-	-	-	-	1.00	
5	Spirit River	-	-	-	-	-	44,156.91	-	-	44,156.91	
		41,246.71	4,444.61	-	-	-	44,156.91	-	-	89,848.23	

## AND POWER SYSTEM

## BALANCE SHEET

## LIABILITIES

Due to Other Funds	Accrued Items	Customers' Deposits	Other	Surplus	Grand Total	No.
-	-	2,843.74	-	389.39	5,552.23	1
-	-	-	-	19,044.05	26,692.05	2
612.91	-	6,795.00	-	-	19,337.50	3
9,598.82	-	12,155.00	-	-	36,002.62	4
9,550.95	-	-	-	-	9,550.95	5
19,762.68	-	21,793.74	-	19,433.44	97,135.35	

## SYSTEM CAPITAL AND LOAN FUND

## SHEET - 1964

LIABILITIES								No.
Debenture Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
-	-	-	-	-	4,444.61	-	4,444.61	1
18,994.93	-	-	4,005.78	-	-	6,145.22	6,145.22	2
-	-	-	-	-	-	12,099.78	35,100.49	3
1,300.00	-	-	-	-	-	1.00	1.00	4
						42,856.91	44,156.91	5
20,294.93	-	-	4,005.78	-	4,444.61	61,102.91	89,848.23	

TOWNS - NATURAL GAS  
STATEMENT OF SOURCE AND

No. Name		SOURCE OF FUNDS (FUNDS PROVIDED)						
		Unexpended Funds (From Previous Year)	Debentures	Provided by Natural Gas Revenue Fund	Premium on Debentures	Other	Overexpendi- ture (To be Provided)	Total
1	Bow Island	15,714.74	-	6,000.00	-	745.91	-	22,460.65
2	Castor	-	206,000.00	-	-	15,583.77	-	221,583.77
3	Coleman	4,986.99	23,400.00	12,000.00	-	-	6,500.00	46,886.99
4	Lac La Biche	-	-	8,100.35	-	-	-	8,100.35
5	Smoky Lake	71,701.69	10,000.00	-	-	3,035.38	84,950.26	169,687.33
6	Sundre	9,287.74	-	-	-	-	316.62	9,604.36
7	Valleyview	-	265,000.00	-	-	40,560.87	19,020.72	324,581.59
		101,691.16	504,400.00	26,100.35	-	59,925.93	110,787.60	802,905.04

TOWNS - NATURAL GAS  
BALANCE

No.	Name	ASSETS								Total Assets
		Utility Plant	Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit	
1	Bow Island	68,506.47	7,460.65	15,000.00	-	-	-	-	-	90,967.12
2	Castor	164,143.46	1,322.52	-	-	-	54,880.90	-	-	220,346.88
3	Coleman	248,403.71	27.69	-	3,068.60	-	-	-	-	251,500.00
4	Lac La Biche	230,971.93	-	-	-	-	-	-	-	230,971.93
5	Smoky Lake	301,744.67	-	-	-	-	7,762.94	-	-	309,507.61
6	Sundre	80,560.38	5,000.00	-	-	-	4,287.74	-	10,368.50	100,216.62
7	Valleyview	318,724.70	304.02	-	246.50	-	-	-	-	319,275.22
		1,413,055.32	14,114.88	15,000.00	3,315.10	-	66,931.58	-	10,368.50	1,522,785.38

TOWNS - NATURAL GAS  
STATEMENT OF REVENUE  
1964

No.	Name	SALE OF NATURAL GAS					
		Residential	Commercial & Industrial	Public Authorities	Own Municipality	Other Gas Utilities	Other
1	Bow Island	41,888.45	-	-	-	-	-
2	Castor	* 26,853.95	-	-	-	-	-
3	Coleman	* 63,348.60	-	-	-	-	-
4	Lac La Biche	38,147.00	24,707.40	-	-	-	-
5	Smoky Lake	* 26,965.44	-	-	-	-	-
6	Sundre	36,383.60	1,625.00	-	-	-	-
7	Valleyview	* 31,471.22	-	-	-	-	-
		265,058.26	26,332.40	-	-	-	-

\* Breakdown not available.



## SYSTEM CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1964

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpendi- ture of Previous Year Provided	Acquisition of Utility Plant	Interest Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	-	-	-	-	22,460.65	22,460.65	1
-	164,143.46	-	-	1,936.89	55,503.42	221,583.77	2
34,671.80	9,118.90	-	-	-	3,096.29	46,886.99	3
-	8,100.35	-	-	-	-	8,100.35	4
-	160,724.39	-	-	1,200.00	7,762.94	169,687.33	5
316.62	-	-	-	-	9,287.74	9,604.36	6
268,442.35	50,282.35	-	5,306.37	-	550.52	324,581.59	7
303,430.77	392,369.45	-	5,306.37	3,136.89	98,661.56	802,905.04	

## SYSTEM CAPITAL AND LOAN FUND

## SHEET - 1964

LIABILITIES								No.
Debenture Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
26,091.57	-	-	-	-	22,460.65	42,414.90	90,967.12	1
199,000.00	-	700.00	-	-	-	20,646.88	220,346.88	2
233,000.00	-	-	6,500.00	-	-	12,000.00	251,500.00	3
203,500.00	-	-	-	-	-	27,471.93	230,971.93	4
192,000.00	10,000.00	84,950.26	-	-	-	22,557.35	309,507.61	5
99,900.00	-	-	316.62	-	-	-	100,216.62	6
258,000.00	-	10,015.17	9,005.55	-	-	42,254.50	319,275.22	7
1,211,491.57	10,000.00	95,665.43	15,822.17	-	22,406.65	167,345.56	1,522,785.38	

## SYSTEM

## AND EXPENDITURE

## REVENUE

Miscellaneous Revenue	Provided by General Revenue	Total Revenue	Deficit for Year	Grand Total	No.
727.37	-	42,615.82	-	42,615.82	1
3,753.89	-	30,607.84	1,507.42	32,115.26	2
-	-	63,348.60	-	63,348.60	3
572.82	-	63,427.22	-	63,427.22	4
1,649.31	-	28,614.75	-	28,614.75	5
321.75	-	38,330.35	-	38,330.35	6
-	-	31,471.22	2,076.47	33,547.69	7
7,025.14	-	298,415.80	3,583.89	301,999.69	

## TOWNS - NATURAL GAS

## STATEMENT OF REVENUE

1964

No.	Name	Administration & General	Billing & Collecting	Gas Purchased	Gas Production	Transmission	Distribution	Other	
1	Bow Island	1,910.05	1,078.34	13,995.24	-	-	2,180.05	266.39	
2	Castor	* 5,806.34	-	2,937.51	-	-	4,011.41	-	
3	Coleman	590.00	542.00	15,044.56	-	-	20,415.55	12,768.96	
4	Lac La Biche	18,623.12	231.08	12,587.31	-	32.00	-	8,100.35	
5	Smoky Lake	9,117.08	19.90	-	-	910.55	-	372.33	
6	Sundre	9,394.92	119.70	11,816.25	-	7,833.04	-	-	
7	Valleyview	1,804.99	-	-	-	8,842.70	-	-	
		47,246.50	1,991.02	56,380.87	-	17,618.29	26,607.01	21,508.03	

\* Includes Billing &amp; Collecting.

## TOWNS - NATURAL

## REVENUE FUND

1964

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds	
1	Bow Island	-	-	9,674.93	77,622.29	
2	Castor	5,494.97	-	5,157.81	35.38	
3	Coleman	2,887.05	-	10,741.31	6,500.00	
4	Lac La Biche	9,281.74	-	10,462.25	82.43	
5	Smoky Lake	3,331.91	-	8,609.39	-	
6	Sundre	9,438.45	-	6,581.13	-	
7	Valleyview	-	-	11,374.03	-	
		30,434.12	-	62,600.85	84,240.10	

## TOWNS - NATURAL

## REVENUE FUND

1964

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	
1	Bow Island	-	-	2,734.90	-	
2	Castor	-	8,600.00	880.26	2,760.00	
3	Coleman	-	-	3,000.00	822.00	
4	Lac La Biche	-	-	2,304.23	1,912.50	
5	Smoky Lake	-	-	417.83	630.00	
6	Sundre	-	-	2,546.02	522.00	
7	Valleyview	-	-	-	1,200.00	
		-	8,600.00	11,883.24	7,846.50	

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

Provision for Losses on Accounts Receivable	Provision for Depreciation	Debtenture Debt Charges		Total	Surplus for Year	Grand Total	No.
		Principal	Interest				
-	6,000.00	1,091.96	1,529.07	28,051.10	14,564.72	42,615.82	1
-	-	7,000.00	12,360.00	32,115.26	-	32,115.26	2
50.70	-	-	13,104.83	62,516.60	832.00	63,348.60	3
-	-	6,500.00	15,750.00	61,823.86	1,603.36	63,427.22	4
-	-	5,000.00	11,820.00	27,239.86	1,374.89	28,614.75	5
340.18	-	100.00	5,994.00	35,598.09	2,732.26	38,330.35	6
-	-	7,000.00	15,900.00	33,547.69	-	33,547.69	7
390.88	6,000.00	26,691.96	76,457.90	280,892.46	21,107.23	301,999.69	

GAS SYSTEM  
BALANCE SHEET  
ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
1,669.50	-	-	-	-	88,966.72	1
-	-	54,925.58	-	1,507.42	67,121.16	2
-	-	-	-	-	20,128.36	3
-	-	-	-	-	19,826.42	4
-	-	-	-	-	11,941.30	5
-	-	605.00	-	-	16,624.58	6
-	-	-	-	2,076.47	13,450.50	7
1,669.50	-	55,530.58	-	3,583.89	238,059.04	

GAS SYSTEM  
BALANCE SHEET  
LIABILITIES

Due to Other Funds	Accrued Items	Customers' Deposits	Other	Surplus	Grand Total	No.
-	-	2,856.02	-	83,375.80	88,966.72	1
54,880.90	-	-	-	-	67,121.16	2
-	-	7,569.65	-	8,736.71	20,128.36	3
-	-	3,605.00	309.90	11,694.79	19,826.42	4
7,005.88	-	2,512.70	-	1,374.89	11,941.30	5
4,287.74	-	2,230.00	-	7,038.82	16,624.58	6
10,401.73	-	1,848.77	-	-	13,450.50	7
76,576.25	-	20,622.14	309.90	112,221.01	238,059.04	

No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
1	Athabasca	1,839.51	3,513.49	575.48	339.96	-	-
2	Bashaw	2,135.30	3,093.13	-	-	-	-
3	Barrhead	8,122.59	6,317.17	1,901.44	4,004.14	-	-
4	Bassano	-	786.26	-	-	-	-
5	Beaverlodge	3,009.90	4,545.10	-	-	-	-
6	Black Diamond	3,065.71	3,323.29	-	-	-	-
7	Blainmore	-	-	-	-	-	-
8	Bonnyville	2,579.61	5,238.54	826.30	1,283.72	-	-
9	Bow Island	1,105.97	5,472.45	548.05	1,171.42	780.64	853.21
10	Brooks	6,633.13	10,836.86	5,369.48	13,387.08	-	-
11	Calmar	2,721.26	4,984.83	986.10	1,229.61	-	-
12	Cardston	1,634.17	8,857.17	-	-	2,867.35	3,133.91
13	Castor	2,569.88	5,784.58	-	-	-	-
14	Claresholm	1,729.69	4,673.98	-	-	-	-
15	Coaldale	4,792.35	11,248.63	-	-	-	-
16	Cold Lake	8,335.75	4,810.24	-	-	-	-
17	Coleman	-	-	-	-	-	-
18	Coronation	654.64	4,218.26	-	-	-	-
19	Daysland	1,157.34	3,679.28	-	-	-	-
20	Devon	2,259.22	984.98	-	-	-	-
21	Didsbury	3,671.20	5,121.16	2,175.35	5,115.04	523.90	520.82
22	Drayton Valley	-	-	-	-	4,128.39	4,512.16
23	Edson	12,038.62	5,728.92	1,223.94	2,902.79	-	-
24	Elk Point	1,930.88	3,641.95	-	-	-	-
25	Fairview	3,756.09	6,137.09	-	-	-	-
26	Falher	2,890.91	4,194.75	-	-	-	-
27	Fort Macleod	650.23	3,187.88	-	-	2,608.39	2,850.87
28	Fort McMurray	6,411.16	2,201.37	-	-	-	-
29	Fort Saskatchewan	5,934.19	8,736.18	-	-	-	-
30	Gleichen	-	-	-	-	-	-
31	Grand Centre	10,113.99	4,195.78	-	-	-	-
32	Gratum	601.56	2,809.46	48.90	377.02	-	-
33	Grimshaw	2,269.65	5,652.74	-	-	-	-
34	Hanna	7,023.40	7,902.23	5,238.05	5,515.92	-	-
35	Hardisty	276.70	1,861.21	-	-	-	-
36	High Prairie	5,395.34	5,912.12	-	-	-	-
37	High River	4,146.29	6,181.77	-	-	-	-
38	Hinton	21,675.06	10,525.98	-	-	-	-
39	Innisfail	12,012.03	9,021.47	2,363.17	1,224.80	-	-
40	Lac La Biche	3,313.64	5,530.56	-	-	-	-
41	Lacombe	1,504.81	3,032.46	110.02	1,973.29	-	-
42	Leduc	13,868.11	11,657.65	3,451.31	6,257.27	-	-
43	Magrath	554.27	2,571.89	-	-	-	-
44	Manning	1,750.27	3,499.53	-	-	521.68	570.17
45	Mayerthorpe	1,799.17	3,397.75	-	-	-	-
46	McLennan	910.18	4,022.77	-	-	-	-
47	Milk River	4,611.30	9,472.79	-	-	-	-
48	Morinville	2,582.10	4,835.56	-	-	-	-
49	Mundare	817.48	3,817.88	-	-	-	-
50	Nanton	1,707.72	4,519.14	-	-	-	-
51	Okotoks	1,804.28	5,420.67	445.53	466.06	-	-
52	Olds	5,036.64	8,234.24	3,128.04	9,850.38	878.42	873.26
53	Peace River	7,951.24	9,310.88	2,573.54	2,429.69	-	-
54	Picture Butte	1,029.30	5,093.03	-	-	-	-
55	Pincher Creek	8,164.47	13,902.25	9,769.65	7,439.81	-	-
56	Ponoka	18,801.47	12,936.67	2,930.50	5,097.85	-	-
57	Provost	2,687.34	4,925.17	-	-	-	-
58	Raymond	2,100.00	3,500.00	-	-	-	-
59	Redcliff	1,760.79	7,244.10	-	-	-	-
60	Redwater	1,450.13	3,099.59	-	-	-	-
61	Rimbey	4,166.98	5,276.13	115.09	722.58	-	-
62	Rocky Mountain House	6,430.98	7,459.33	-	-	-	-
63	Smoky Lake	1,368.82	2,743.98	-	-	-	-
64	Spirit River	3,197.77	3,422.00	440.62	1,045.00	-	-
65	St. Albert	17,757.44	12,200.53	40,306.51	19,573.90	-	-
66	Staveland	1,797.81	2,449.37	-	-	-	-
67	Stettler	6,965.53	4,093.05	2,575.70	1,813.02	-	-
68	Stony Plain	861.99	4,660.28	-	-	-	-
69	St. Paul	5,019.53	6,195.34	2,015.51	8,106.69	-	-
70	Strathmore	2,072.58	2,737.57	-	-	-	-
71	Sundre	1,613.64	2,856.98	414.57	349.14	189.08	187.96
72	Sylvan Lake	6,227.97	6,812.50	908.79	850.57	-	-
73	Taber	3,634.01	22,987.25	2,830.46	7,211.25	-	-
74	Three Hills	1,385.99	1,514.24	471.61	297.20	-	-
75	Tofield	1,617.42	3,613.87	-	-	-	-
76	Trochu	981.00	3,200.00	-	-	-	-
77	Two Hills	3,587.71	4,194.13	-	-	-	-
78	Valleyview	2,794.43	3,956.72	-	-	-	-
79	Vauxhall	635.47	3,811.04	225.92	599.43	-	-
80	Vegreville	13,850.00	5,436.37	1,957.85	9,912.95	-	-
81	Vermilion	4,800.23	5,261.41	-	-	-	-
82	Viking	1,550.45	6,241.61	-	-	-	-
83	Vulcan	1,725.00	4,333.33	83.62	3,041.35	-	-
84	Wainwright	-	-	-	-	-	-
85	Waskow	8,850.15	7,656.53	-	-	-	-
86	Whitcourt	7,603.72	3,089.38	-	-	-	-
		349,844.65	451,607.82	96,011.10	124,088.93	12,497.85	13,502.36

• Schools (Urban County).

† Includes Natural Gas.



## UTILITY DEBT CHARGES

Other		Water Supply System		Electric Light & Power System		Natural Gas System		Total		No.
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
135.69	1,600.40	4,147.71	10,310.83	-	-	-	-	6,698.39	15,764.68	1
523.53	2,018.14	2,227.84	4,854.86	-	-	-	-	4,886.67	9,966.13	2
2,077.56	1,097.54	20,498.77	14,336.54	-	-	-	-	32,600.36	25,755.39	3
-	-	430.09	5,899.85	-	-	-	-	430.09	6,686.11	4
669.39	1,256.41	5,211.73	8,104.71	-	-	-	-	8,891.02	13,906.22	5
-	-	5,520.04	5,983.73	-	-	-	-	8,585.75	9,307.02	6
2,192.19	4,685.70	4,312.50	1,415.86	-	-	-	-	6,504.69	6,101.56	7
1,233.12	880.61	3,836.04	12,400.75	-	-	-	-	8,475.07	19,803.62	8
3,173.65	3,219.44	4,002.91	9,547.79	-	-	1,529.07	1,091.96	11,140.29	21,356.27	9
5,781.47	19,271.32	2,902.82	5,303.15	-	-	-	-	20,686.90	48,798.41	10
122.13	1,440.36	2,524.80	5,266.09	-	-	-	-	6,354.29	12,920.89	11
-	-	7,399.80	18,325.22	-	-	-	-	11,901.32	30,316.30	12
986.11	704.20	3,466.48	8,986.72	-	-	12,360.00	7,000.00	19,382.47	22,475.50	13
3,771.55	3,571.96	4,578.26	20,138.35	-	-	-	-	10,079.50	28,384.29	14
33.99	1,239.14	14,871.59	20,767.38	-	-	-	-	19,697.93	33,255.15	15
742.45	5,404.97	7,712.18	4,459.36	-	-	-	-	16,790.38	14,674.57	16
-	-	-	-	-	-	13,104.83	-	13,104.83	-	17
1,834.03	1,155.79	-	-	-	-	-	-	2,488.67	5,374.05	18
-	-	-	-	-	-	-	-	1,157.34	3,679.28	19
* 21,933.80	* 22,050.00	2,296.73	15,976.63	-	-	-	-	26,489.75	39,011.61	20
3,722.39	2,077.87	4,309.85	5,316.65	-	-	-	-	14,402.69	18,151.54	21
11,287.36	17,648.30	14,933.29	24,253.02	-	-	-	-	30,349.04	46,413.48	22
262.83	4,713.98	11,731.02	5,481.42	-	-	-	-	25,256.41	18,827.11	23
325.12	1,593.93	3,702.67	7,586.24	-	-	-	-	5,958.67	12,822.12	24
7,298.40	6,543.96	16,916.50	16,050.83	-	-	-	-	27,970.99	28,731.88	25
281.54	1,645.09	3,874.80	6,387.20	-	-	-	-	7,047.25	12,227.04	26
3,868.85	7,171.84	2,652.40	4,916.84	820.65	1,521.21	-	-	10,600.52	19,648.64	27
-	-	9,239.61	3,033.52	-	-	-	-	15,650.77	5,234.89	28
1,237.50	1,500.00	5,870.10	17,207.69	-	-	-	-	13,041.79	27,443.87	29
402.50	537.34	2,153.00	2,633.35	-	-	-	-	2,555.50	3,170.69	30
-	-	9,557.06	4,229.49	-	-	-	-	19,671.05	8,425.27	31
-	-	1,316.33	1,343.37	-	-	-	-	1,966.79	5,029.85	32
763.45	2,692.12	8,155.92	9,460.62	-	-	-	-	11,189.02	17,805.48	33
1,064.65	4,631.48	8,241.48	15,461.98	-	-	-	-	21,567.58	33,511.61	34
2,235.78	1,181.16	729.49	4,892.70	-	-	-	-	3,241.97	7,935.07	35
2,997.66	4,861.16	9,808.49	11,398.16	-	-	-	-	18,201.49	22,171.44	36
6,206.22	6,224.76	1,609.58	3,039.70	-	-	-	-	11,962.09	15,446.23	37
-	-	20,955.30	10,176.44	-	-	-	-	42,630.36	20,702.42	38
3,404.17	9,060.09	11,895.36	13,552.40	-	-	-	-	29,674.73	32,858.76	39
105.00	2,000.00	2,292.95	5,730.62	-	-	15,750.00	6,500.00	21,461.59	19,761.18	40
9,857.55	20,459.55	-	-	-	-	-	-	11,472.38	25,465.30	41
16,359.84	20,846.62	15,987.68	17,838.37	-	-	-	-	49,666.94	56,599.91	42
-	-	-	-	-	-	-	-	554.27	2,571.89	43
-	-	3,701.50	6,567.23	-	-	-	-	5,973.45	10,636.93	44
233.70	750.00	3,285.49	6,444.86	-	-	-	-	5,318.36	10,592.61	45
275.00	1,000.00	1,472.47	6,507.74	-	-	-	-	2,657.65	11,530.51	46
-	-	3,775.53	4,594.93	-	-	-	-	8,386.83	14,067.72	47
898.35	4,490.24	15,876.85	6,049.80	-	-	-	-	19,357.30	15,375.60	48
-	-	1,154.57	4,753.32	-	-	-	-	1,972.05	8,571.20	49
-	-	7,175.29	11,597.36	-	-	-	-	8,883.01	16,116.50	50
94.99	1,120.28	4,534.35	6,708.95	-	-	-	-	6,879.15	13,715.96	51
8,692.66	16,172.48	10,026.64	15,801.34	-	-	-	-	27,762.40	50,931.70	52
20,161.70	15,134.75	19,403.83	18,982.50	-	-	-	-	50,090.31	45,857.82	53
4,172.05	1,556.31	1,443.78	7,143.95	-	-	-	-	6,645.13	13,793.29	54
2,096.04	1,320.90	4,818.11	12,788.20	-	-	-	-	24,848.27	35,451.16	55
7,099.43	5,693.33	15,420.98	18,736.77	-	-	-	-	44,232.38	42,464.62	56
3,253.77	7,270.80	2,564.01	7,464.65	-	-	-	-	8,505.12	19,660.62	57
1,835.95	4,354.05	2,231.25	3,500.00	-	-	-	-	6,167.20	11,354.05	58
-	1,680.00	-	4,547.82	-	-	-	-	1,760.79	13,471.92	59
550.00	1,500.00	4,350.40	9,298.77	-	-	-	-	6,350.53	13,898.36	60
5,513.50	4,093.34	6,745.59	7,985.23	-	-	-	-	16,541.16	18,077.28	61
3,912.61	2,067.04	8,151.94	11,534.34	-	-	-	-	18,495.53	21,060.71	62
-	-	2,605.32	5,592.76	-	-	11,820.00	5,000.00	15,794.14	13,336.74	63
4,017.72	4,997.48	6,915.92	7,801.80	78.00	650.00	-	-	14,650.03	17,916.28	64
10,039.82	3,708.25	39,365.08	24,698.28	-	-	-	-	107,468.85	60,180.96	65
707.41	445.81	617.87	3,463.19	-	-	-	-	3,123.09	6,358.37	66
16,290.99	25,729.99	6,928.52	4,327.69	-	-	-	-	32,760.74	35,963.75	67
5,761.22	7,225.55	7,898.86	10,506.99	-	-	-	-	14,522.07	22,392.82	68
172.63	1,083.87	12,159.11	14,329.04	-	-	-	-	19,366.78	29,714.94	69
739.20	1,543.28	1,742.93	4,494.34	-	-	-	-	4,554.71	8,775.19	70
322.97	767.18	2,383.23	4,219.55	-	-	5,994.00	100.00	10,917.49	8,480.81	71
3,450.00	1,675.41	-	-	-	-	-	-	10,586.76	9,338.48	72
13,649.11	21,933.73	14,484.33	19,606.32	-	-	-	-	34,597.91	71,738.55	73
2,319.52	5,225.39	5,434.58	6,743.10	-	-	-	-	9,611.70	13,779.93	74
1,643.42	2,734.78	6,539.82	7,415.90	-	-	-	-	9,800.66	13,764.55	75
1,437.50	5,000.00	1,223.64	4,410.54	-	-	-	-	3,642.14	12,610.54	76
-	-	7,357.04	6,901.16	-	-	-	-	10,944.75	11,095.29	77
-	-	6,073.05	9,233.09	-	-	15,900.00	7,000.00	24,767.48	20,189.81	78
-	-	8,613.24	9,769.20	-	-	-	-	9,474.63	14,179.67	79
2,400.51	4,656.20	16,382.86	29,640.10	-	-	-	-	34,591.22	49,645.62	80
3,635.53	6,331.78	3,651.48	8,597.42	-	-	-	-	12,087.24	20,190.61	81
1,035.00	788.18	11,956.14	5,546.20	-	-	-	-	14,541.59	12,575.99	82
-	-	20,438.20	12,694.59	-	-	-	-	22,246.82	20,069.27	83
13,954.48	16,974.26	9,599.66	12,729.25	-	-	-	-	23,554.14	29,703.51	84
410.91	1,057.20	26,446.63	17,775.36	-	-	-	-	35,707.69	26,489.09	85
-	-	7,918.32	3,225.17	-	-	-	-	15,522.04	6,314.55	86
257,669.16	365,067.09	604,741.58	766,797.23	898.65	2,171.21	76,457.90	26,691.96	1,398,120.89	1,749,926.60	

TOWNS - ANALYSIS OF GROSS UNMATURED  
AND \* CURRENCY OF DEBENTURE  
AND UNSOLD

No.	Name	DEBENTURE DEBT					
		GENERAL DEBT					
		Sewer		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Athabasca	27,189.66	15,709.97	9,251.37	-	14,796.53	30,317.55
2	Bashaw	36,779.76	14,469.57	-	-	10,473.90	-
3	Barrhead	54,549.29	36,366.18	25,416.27	36,116.26	65,743.21	35,034.57
4	Bassano	14,938.94	-	-	-	-	-
5	Beaverlodge	27,845.35	36,423.77	-	-	8,340.41	11,000.02
6	Black Diamond	38,231.57	46,036.80	-	-	-	-
7	Blairmore	-	-	-	-	62,766.26	-
8	Bonnyville	18,105.31	47,262.37	2,822.95	15,230.16	21,041.61	-
9	Bow Island	20,188.27	30,999.02	18,048.33	11,969.97	96,827.33	-
10	Brooks	77,353.60	147,073.65	13,856.08	98,434.40	89,567.92	4,573.36
11	Calmar	45,814.19	18,712.84	6,100.02	16,492.65	600.12	2,400.49
12	Cardston	45,509.59	21,402.82	-	-	57,231.36	-
13	Castor	37,527.06	26,315.98	-	6,951.98	16,827.57	-
14	Clareholm	36,883.66	-	-	-	72,975.12	-
15	Coaldale	116,585.35	22,668.34	-	-	-	-
16	Cold Lake	37,220.13	121,183.68	-	-	8,329.02	-
17	Coleman	-	-	-	-	-	-
18	Coronation	13,604.95	15,958.18	-	-	30,740.43	-
19	Daysland	26,444.32	15,397.96	-	-	-	-
20	Devon	131,755.41	-	-	-	-	-
21	Didsbury	50,081.31	25,694.86	11,285.51	29,151.89	388,630.00	-
22	Drayton Valley	-	-	-	-	73,167.95	-
23	Edson	188,291.94	54,340.52	9,777.98	45,479.03	220,172.61	88,305.62
24	Elk Point	10,379.88	48,508.49	-	-	53,020.12	61,740.22
25	Fairview	39,937.16	45,741.47	-	-	5,250.69	-
26	Falher	32,206.93	39,134.34	-	-	66,669.61	55,257.37
27	Fort Macleod	10,501.27	-	-	-	25,873.93	27,335.65
28	Fort McMurray	40,187.72	72,605.26	-	-	141,611.95	-
29	Fort Saskatchewan	113,260.62	23,429.22	-	-	-	-
30	Gleichen	-	-	-	-	21,000.00	-
31	Grand Centre	88,977.93	133,704.46	-	-	6,462.66	-
32	Granum	27,967.56	-	901.12	-	-	-
33	Grimshaw	23,942.33	46,475.11	-	-	21,797.42	-
34	Hanna	75,856.87	50,571.24	238,944.58	64,416.86	30,856.98	-
35	Hardisty	8,635.64	3,875.39	-	-	37,701.90	-
36	High Prairie	65,838.70	93,380.98	-	-	90,430.45	4,204.20
37	High River	-	102,344.00	-	-	102,316.33	-
38	Hinton	281,410.00	111,221.58	-	-	120,000.00	-
39	Innisfail	149,178.20	84,694.95	9,405.54	30,058.93	50,490.78	-
40	Lac La Biche	58,218.23	27,387.00	-	-	-	-
41	Lacombe	36,346.39	-	675.87	1,351.74	223,735.46	115,706.26
42	Leduc	97,126.40	194,252.79	13,386.11	66,930.53	130,073.53	145,244.73
43	Magrath	2,543.54	5,970.00	-	-	-	-
44	Manning	42,023.32	66,477.66	-	-	10,412.53	-
45	Mayerthorpe	19,160.41	27,324.44	-	-	3,000.00	-
46	McLennan	21,701.34	20,801.04	-	-	4,000.00	-
47	Milk River	36,384.70	8,761.36	** 38,795.63	** 50,241.00	-	-
48	Morinville	45,158.93	22,284.01	-	-	12,109.40	-
49	Mundare	26,499.16	11,506.45	-	-	-	-
50	Nanton	29,209.05	15,409.04	-	-	-	-
51	Okotoks	31,726.71	23,356.50	3,322.39	3,960.00	2,333.80	-
52	Olds	63,796.07	50,608.82	23,078.02	39,146.99	160,529.63	-
53	Peace River	119,678.17	53,942.58	3,855.73	40,807.83	216,995.66	152,819.16
54	Picture Butte	22,842.94	24,786.21	-	-	71,000.95	-
55	Pincher Creek	140,100.66	65,830.71	64,986.88	97,480.31	97,131.92	-
56	Ponoka	177,521.52	176,540.57	-	59,101.05	117,818.42	-
57	Provost	79,869.33	18,828.07	-	-	72,111.77	31,625.14
58	Raymond	7,875.00	44,625.00	-	-	23,461.63	28,675.00
59	Redcliff	33,899.96	40,528.07	-	-	18,390.00	-
60	Redwater	13,682.15	27,837.76	9,500.00	-	-	-
61	Rimbey	62,981.14	26,307.03	3,113.63	-	61,795.65	29,997.99
62	Rocky Mountain House	66,741.51	40,922.40	-	-	65,978.31	-
63	Smoky Lake	10,319.38	26,509.23	-	-	-	-
64	Spirit River	67,325.15	21,903.64	20,657.38	17,983.36	37,435.56	32,720.85
65	St. Albert	-	325,516.67	415,422.98	476,986.96	690,897.31	-
66	Staveland	11,353.54	37,563.03	-	-	11,857.00	-
67	Stettler	100,382.70	26,538.57	17,144.50	53,523.97	222,131.61	133,788.10
68	Stony Plain	53,972.60	22,946.59	-	-	46,155.89	14,423.83
69	St. Paul	85,519.54	30,485.89	24,516.49	25,485.68	4,670.53	-
70	Strathmore	36,755.89	5,893.74	-	-	11,312.35	-
71	Sundre	19,121.69	32,271.93	-	6,860.70	9,559.76	-
72	Swan Hills	158,992.00	14,508.00	-	-	349,915.00	32,085.00
73	Sylvan Lake	77,347.99	74,659.74	5,742.33	9,212.20	17,876.30	40,448.29
74	Taber	33,105.42	125,412.24	79,879.88	-	151,563.38	126,153.17
75	Three Hills	20,325.85	9,383.74	7,904.69	-	49,175.38	-
76	Tofield	19,784.97	29,564.54	-	-	38,352.01	-
77	Trochu	4,650.00	13,950.00	-	-	20,000.00	-
78	Two Hills	62,726.29	27,184.95	-	-	-	-
79	Valleyview	6,659.08	87,050.08	-	-	11,455.00	99,365.00
80	Vauxhall	13,877.12	15,033.55	6,351.93	-	-	-
81	Vegreville	237,063.63	-	20,815.05	32,972.78	27,682.30	41,523.46
82	Vermilion	98,352.08	28,000.00	-	-	56,307.53	15,345.03
83	Viking	40,972.35	24,063.12	-	-	17,211.82	-
84	Vulcan	16,138.67	17,861.33	-	-	16,780.00	-
85	Westlock	134,959.09	55,191.89	-	-	298,035.61	-
86	Wetaskiwin	50,770.60	107,019.53	-	-	6,247.80	-
87							
		4,608,742.73	3,704,502.51	1,104,959.24	1,336,347.23	5,380,003.15	1,377,301.88

- \* All Debenture Debt payable in Canada.
- (?) Breakdown not available.
- # School Debenture.
- ¶ Includes Gas System.
- \*\* Includes Paving.

DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
DEBT AS AT DECEMBER 31, 1964  
DEBENTURES

CLASSIFICATION		PUBLIC UTILITIES				Total	No.
Water Supply System		Electric Light & Power System		Natural Gas System			
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share		
76,997.24	10,809.88	-	-	-	-	185,072.20	1
51,879.18	21,181.29	-	-	-	-	134,783.70	2
329,691.31	46,785.74	-	-	-	-	629,702.83	3
@ 91,567.64	-	-	-	-	-	106,506.58	4
67,099.72	48,629.87	-	-	-	-	199,339.14	5
62,530.85	89,200.80	-	-	-	-	236,000.02	6
@ 150,824.14	-	-	-	-	-	213,590.40	7
52,151.16	65,444.74	-	-	-	-	222,058.30	8
135,978.16	5,700.00	-	-	26,091.57	-	345,802.65	9
35,121.81	59,152.10	-	-	-	-	525,132.92	10
44,132.86	19,827.80	-	-	-	-	154,080.97	11
120,432.35	31,702.40	-	-	-	-	276,278.52	12
60,844.13	42,590.89	-	-	199,000.00	-	390,057.61	13
142,301.69	-	-	-	-	-	252,160.47	14
289,259.14	40,261.60	-	-	-	-	468,774.43	15
46,980.29	100,050.60	-	-	-	-	313,763.72	16
-	-	-	-	233,000.00	-	233,000.00	17
-	-	-	-	-	-	60,303.56	18
-	-	-	-	-	-	41,842.28	19
¶ 102,834.02	-	-	-	-	-	623,219.43	20
46,025.42	40,605.24	-	-	-	-	276,012.18	21
159,268.18	264,706.28	-	-	-	-	732,452.69	22
174,513.33	48,967.39	-	-	-	-	636,130.53	23
-	96,120.60	-	-	-	-	160,259.66	24
280,155.34	-3,939.66	-	-	-	-	531,700.61	25
64,291.71	37,711.98	-	-	-	-	226,554.54	26
@ 61,393.20	-	18,994.93	-	-	-	232,501.35	27
68,770.03	88,886.45	-	-	-	-	270,449.46	28
138,271.63	44,348.79	-	-	-	-	340,310.26	29
8,928.33	28,273.05	-	-	-	-	43,664.04	30
67,202.98	122,541.09	-	-	-	-	412,427.46	31
25,114.53	-	-	-	-	-	53,963.21	32
124,070.30	50,740.05	-	-	-	-	267,025.21	33
119,048.49	58,635.82	-	-	-	-	638,330.84	34
22,564.28	10,210.04	-	-	-	-	82,987.25	35
150,266.85	66,712.25	-	-	-	-	470,833.43	36
30,674.98	-	-	-	-	-	235,335.31	37
249,400.00	127,063.57	-	-	-	-	889,095.15	38
170,211.80	65,247.85	-	-	-	-	559,288.05	39
47,757.89	35,404.80	-	-	-	203,500.00	372,267.92	40
-	-	-	-	-	-	377,815.72	41
179,307.89	96,550.40	-	-	-	-	922,872.38	42
-	-	-	-	-	-	8,513.54	43
132,233.23	87,625.39	-	-	-	-	338,772.13	44
41,845.89	39,414.53	-	-	-	-	130,745.27	45
40,658.25	28,060.76	-	-	-	-	115,221.39	46
73,905.88	4,561.34	-	-	-	-	212,649.91	47
148,794.07	121,275.20	-	-	-	-	349,621.61	48
31,787.81	17,757.43	-	-	-	-	87,550.85	49
151,395.80	8,358.15	-	-	-	-	204,372.04	50
82,366.08	20,122.23	-	-	-	-	167,187.71	51
319,309.63	52,138.40	-	-	-	-	708,607.56	52
312,948.35	87,796.30	-	-	-	-	988,843.78	53
42,043.73	24,787.82	-	-	-	-	185,461.65	54
37,819.95	97,599.67	-	-	-	-	600,950.10	55
152,623.17	163,735.79	-	-	-	-	847,340.52	56
44,012.28	29,026.25	-	-	-	-	275,472.84	57
30,240.00	25,760.00	-	-	-	-	160,636.63	58
50,116.02	-	-	-	-	-	142,934.05	59
93,631.61	30,928.08	-	-	-	-	175,579.60	60
102,410.21	38,859.08	-	-	-	-	325,464.73	61
111,052.54	60,282.94	-	-	-	-	344,977.70	62
33,944.66	37,593.07	-	-	192,000.00	-	300,366.34	63
105,103.82	42,712.24	1,300.00	-	-	-	347,142.00	64
-	704,986.04	-	-	-	-	2,613,809.96	65
21,298.09	6,993.74	-	-	-	-	89,065.40	66
95,586.97	33,786.32	-	-	-	-	682,882.74	67
150,412.08	24,203.63	-	-	-	-	312,114.62	68
240,248.52	35,652.29	-	-	-	-	446,578.94	69
29,220.24	23,584.79	-	-	-	-	106,767.01	70
41,520.22	32,990.35	-	-	99,900.00	-	242,224.65	71
219,080.00	20,420.00	-	-	-	-	795,000.00	72
-	-	-	-	-	-	225,286.85	73
294,095.95	-	-	-	-	-	810,210.04	74
85,282.30	29,944.58	-	-	-	-	202,016.54	75
100,883.13	45,253.51	-	-	-	-	233,838.16	76
11,143.40	16,715.09	-	-	-	-	66,458.49	77
128,293.95	34,569.06	-	-	-	-	252,774.25	78
52,865.02	137,945.99	-	-	258,000.00	-	653,340.17	79
141,788.55	20,798.24	-	-	-	-	197,849.39	80
369,132.04	65,956.37	-	-	-	-	795,145.63	81
55,297.33	48,000.00	-	-	-	-	301,301.97	82
97,293.50	109,713.95	-	-	-	-	289,254.74	83
356,520.29	9,204.08	-	-	-	-	416,504.37	84
193,310.15	-	-	-	-	-	491,345.76	85
449,544.23	49,623.32	-	-	-	-	695,566.33	86
44,504.47	97,480.43	-	-	-	-	299,775.03	87
9,363,427.26	4,474,219.47	20,294.93	-	1,007,991.57	203,500.00	32,581,289.97	

No.	Name	2%	2 3/4%	3%	3 1/4%	3 1/2%	3 3/4%	4%
1	Athabasca	23,697.87	3,334.08	-	25,106.45	13,444.23	-	-
2	Bashaw	56,030.18	4,934.48	-	-	-	-	-
3	Barrhead	27,342.74	-	-	77,722.42	-	-	45,250.00
4	Bassano	19,906.10	-	-	-	-	-	-
5	Beaverlodge	42,731.39	-	-	43,091.08	-	-	-
6	Black Diamond	-	-	-	-	236,000.02	-	-
7	Blairmore	-	-	-	62,766.26	-	-	-
8	Bonnyville	66,198.73	-	-	91,501.75	-	-	-
9	Bow Island	51,187.29	-	-	15,691.59	56,659.62	-	13,800.00
10	Brooks	60,566.60	7,566.78	42,014.47	23,887.54	-	-	25,700.00
11	Calmar	39,692.84	3,000.61	-	48,115.05	-	-	-
12	Cardston	55,246.34	-	-	79,800.82	-	-	-
13	Castor	91,829.31	-	-	14,482.10	-	-	-
14	Clareholm	51,649.84	-	-	127,172.51	-	-	-
15	Coaldale	94,130.63	-	-	147,750.43	-	-	-
16	Cold Lake	-	-	-	-	-	-	-
17	Coleman	-	-	-	-	-	-	-
18	Coronation	29,563.13	-	-	-	-	-	-
19	Daysland	34,959.39	-	-	-	-	-	-
20	Devon	102,834.02	-	-	-	66,070.00	-	-
21	Didsbury	14,593.97	4,923.01	-	-	-	-	-
22	Drayton Valley	-	3,684.41	104,954.78	-	-	-	-
23	Edson	-	-	-	34,757.01	-	-	-
24	Elk Point	63,762.40	-	-	21,172.66	-	-	-
25	Fairview	16,843.47	-	-	105,327.94	-	-	10,820.00
26	Falher	-	-	7,739.58	142,795.83	-	-	-
27	Fort Macleod	-	-	-	-	-	-	169,937.51
28	Fort McMurray	-	-	-	-	-	-	-
29	Fort Saskatchewan	57,296.50	-	197,148.02	-	-	-	-
30	Gleichen	-	-	-	-	-	-	-
31	Grand Centre	-	-	-	-	-	-	-
32	Granum	27,967.56	901.12	-	-	-	-	11,000.00
33	Grimshaw	75,199.55	4,934.41	-	67,270.90	-	-	-
34	Hanna	19,069.62	-	30,856.98	100,583.91	-	-	-
35	Hardisty	45,285.35	-	-	-	-	-	-
36	High Prairie	114,034.14	-	-	61,111.45	-	-	-
37	High River	-	-	-	75,319.51	7,000.00	21,700.00	-
38	Hinton	-	-	-	-	-	-	-
39	Innisfail	25,867.69	-	2,802.31	53,084.78	-	-	93,254.60
40	Lac La Biche	59,961.96	-	-	20,456.33	-	-	-
41	Lacombe	-	8,786.17	-	71,602.74	-	-	30,819.20
42	Leduc	21,223.08	3,778.54	13,680.53	121,220.22	-	28,500.00	-
43	Magrath	-	-	-	-	-	-	-
44	Manning	65,054.00	-	-	44,248.45	-	-	-
45	Mayerthorpe	58,032.51	-	-	14,937.33	-	-	-
46	McLennan	111,221.39	-	-	-	-	-	-
47	Milk River	34,278.00	-	102,693.30	-	-	-	-
48	Morinville	-	-	-	51,556.20	-	-	3,335.94
49	Mundare	80,805.65	-	-	6,745.20	-	-	-
50	Nanton	17,118.09	-	-	-	96,494.61	-	-
51	Okotoks	77,350.29	2,333.80	-	-	-	-	-
52	Olds	41,914.91	3,468.24	-	50,501.44	-	-	137,739.17
53	Peace River	36,650.68	-	-	86,638.49	-	-	-
54	Picture Butte	114,460.70	-	-	-	-	-	-
55	Pincher Creek	133,809.02	-	-	81,099.66	-	-	-
56	Ponoka	9,143.98	-	25,050.67	117,747.62	-	88,000.00	24,700.00
57	Provost	64,838.09	8,646.25	-	44,923.05	19,190.17	-	-
58	Raymond	-	-	-	52,136.63	-	108,500.00	-
59	Redcliff	66,422.82	-	-	4,634.27	-	-	-
60	Redwater	-	-	-	166,079.60	-	-	-
61	Rimbey	47,079.52	-	3,113.63	35,825.14	-	-	-
62	Rocky Mtn. House	94,664.91	-	-	35,749.56	-	-	-
63	Smoky Lake	64,863.06	-	-	-	-	-	-
64	Spirit River	36,568.57	-	-	60,160.11	-	-	-
65	St. Albert	79,907.19	-	-	34,082.12	-	-	-
66	Staveland	28,291.83	-	-	-	48,916.57	-	-
67	Stettler	-	-	-	308,754.96	-	-	-
68	Stony Plain	96,904.70	-	-	-	-	-	7,500.00
69	St. Paul	116,209.24	-	40,541.44	57,220.30	-	-	-
70	Strathmore	-	-	-	15,691.59	-	-	-
71	Sundre	-	-	1,556.87	115,904.19	-	-	-
72	Swan Hills	-	-	-	-	-	-	-
73	Sylvan Lake	-	-	-	-	122,920.32	-	-
74	Taber	150,092.06	-	65,758.08	234,948.75	-	-	27,285.80
75	Three Hills	-	-	26,094.46	-	-	-	89,565.76
76	Tofield	73,448.07	-	-	21,732.34	-	-	38,352.01
77	Trochu	8,495.08	-	-	-	-	-	600.00
78	Two Hills	28,559.27	-	-	30,217.83	-	-	-
79	Valleyview	-	-	-	200,492.66	-	-	-
80	Vauxhall	59,009.43	-	-	6,351.93	-	-	-
81	Vegreville	94,979.81	13,513.74	-	241,226.89	-	-	51,683.72
82	Vermilion	32,703.25	-	26,086.56	40,882.89	-	76,000.00	-
83	Viking	53,737.55	-	-	11,297.92	-	-	-
84	Vulcan	-	-	-	27,689.73	-	-	-
85	Wainwright	22,281.79	-	-	140,899.05	-	-	-
86	Westlock	14,781.45	-	-	24,781.74	-	12,000.00	55,250.00
87	Whitecourt	-	-	-	-	-	-	-
		3,402,348.60	73,805.64	690,091.68	3,996,948.92	666,695.54	334,700.00	836,593.71



4 1/2%	4 3/4%	5%	5 1/2%	5 5/8%	5 3/4%	6%	Other	Total	No.
12,000.00	-	11,914.39	-	8,519.77	73,398.70	-	13,656.71	185,072.20	1
-	32,585.91	-	-	-	73,819.04	-	-	134,783.70	2
-	-	-	-	-	446,801.76	-	-	629,702.83	3
-	32,211.38	-	-	-	-	-	86,600.48	106,506.58	4
-	-	-	-	-	81,305.29	-	-	199,339.14	5
-	-	-	-	-	-	-	-	236,000.02	6
-	-	-	-	-	150,824.14	-	-	213,590.40	7
-	-	-	-	29,037.43	35,320.39	-	-	222,058.30	8
-	41,799.87	-	-	64,637.57	102,026.71	-	-	345,802.65	9
-	31,045.31	-	-	88,350.76	237,746.74	-	8,254.72	525,132.92	10
-	12,371.62	-	-	-	32,219.46	-	18,681.39	154,080.97	11
44,000.00	57,231.36	-	-	-	-	-	40,000.00	276,278.52	12
-	-	-	-	61,862.33	22,883.87	199,000.00	-	390,057.61	13
-	-	-	-	-	73,338.12	-	-	252,160.47	14
-	-	-	146,000.00	-	80,893.37	-	-	468,774.43	15
-	197,864.04	-	-	-	115,899.68	-	-	313,763.72	16
-	-	-	-	-	-	233,000.00	-	233,000.00	17
-	-	-	-	30,740.43	-	-	-	60,303.56	18
-	-	-	-	-	6,882.89	-	-	41,842.28	19
89,000.00	43,106.02	-	-	-	372,560.00	-	81,755.41	623,219.43	20
-	131,397.27	49,831.39	-	139,510.00	124,389.18	-	-	276,012.18	21
-	29,964.05	37,410.00	-	-	283,180.37	-	19,894.47	732,452.69	22
-	5,250.69	-	-	20,527.77	208,576.44	207,739.98	117,683.05	636,130.53	23
4,000.00	23,971.22	-	-	70,699.81	39,166.26	-	10,379.88	160,259.66	24
-	-	-	-	-	300,038.17	-	-	531,700.61	25
-	62,563.84	-	-	-	76,019.13	-	-	226,554.54	26
-	-	-	-	-	-	-	-	232,501.35	27
-	-	-	21,000.00	-	250,931.72	-	19,517.74	270,449.46	28
9,000.00	-	-	-	-	28,834.73	-	36,031.01	340,310.26	29
-	-	-	-	235,087.69	34,664.04	-	-	43,664.04	30
-	-	-	-	-	177,339.77	-	-	412,427.46	31
-	-	-	-	-	14,114.53	-	-	53,983.21	32
40,000.00	46,564.17	-	-	53,024.87	119,620.35	-	-	267,025.21	33
-	-	-	-	-	258,453.97	-	89,777.32	638,330.84	34
-	22,473.08	-	-	-	37,701.90	-	-	82,987.25	35
-	-	-	-	47,133.21	273,214.76	-	-	470,833.43	36
-	-	-	-	-	71,874.93	-	12,307.66	235,335.31	37
-	-	-	-	889,095.15	889,095.15	-	-	889,095.15	38
-	-	-	-	36,780.76	307,879.65	39,618.26	-	559,288.05	39
-	-	-	-	-	88,349.63	-	203,500.00	372,267.92	40
28,300.00	92,370.28	40,509.30	-	27,604.35	198,493.96	-	-	377,815.72	41
-	-	34,538.55	-	90,235.49	326,735.77	162,289.92	-	922,872.38	42
-	10,412.53	8,513.54	-	-	-	-	-	8,513.54	43
-	-	-	-	-	198,914.41	20,142.74	-	338,772.13	44
-	-	-	4,000.00	-	54,775.43	-	3,000.00	130,745.27	45
-	-	-	-	-	-	-	-	115,221.39	46
3,000.00	-	-	-	-	60,072.38	-	15,606.23	212,649.91	47
-	-	-	-	-	282,620.07	-	9,109.40	349,621.61	48
54,000.00	-	-	-	-	-	-	-	87,550.85	49
-	-	-	-	73,154.77	36,759.34	-	-	204,372.04	50
-	28,821.00	-	-	14,348.85	14,348.85	-	-	167,187.71	51
95,000.00	91,092.71	-	-	105,208.04	340,954.76	-	-	708,607.56	52
-	-	-	-	246,305.48	433,156.42	-	-	988,843.78	53
-	-	-	-	-	71,000.95	-	-	185,461.65	54
-	-	-	-	-	338,458.76	-	47,582.66	600,950.10	55
-	6,142.68	-	7,565.06	103,531.40	451,022.07	14,037.04	-	847,340.52	56
-	-	-	-	18,511.61	119,363.67	-	-	275,472.84	57
-	-	-	-	-	-	-	-	160,636.63	58
-	3,370.94	-	-	-	-	-	68,506.02	142,934.05	59
-	-	9,500.00	-	-	-	-	-	175,579.60	60
-	-	-	-	-	224,783.27	-	14,663.17	325,464.73	61
-	-	-	12,653.09	30,850.19	214,563.23	-	-	344,977.70	62
-	45,362.75	-	-	32,404.06	143,228.60	192,000.00	29,417.91	300,366.34	63
-	-	-	-	2,499,820.65	-	-	-	347,142.00	64
-	-	-	-	-	11,857.00	-	-	2,613,809.96	65
-	-	-	-	230,855.06	143,272.72	-	-	89,065.40	66
-	31,469.23	5,578.01	-	-	170,662.68	-	-	682,882.74	67
-	30,764.73	-	-	-	201,843.23	-	-	312,114.62	68
26,000.00	-	-	-	-	33,967.49	-	31,107.93	446,578.94	69
-	3,792.60	-	-	-	21,070.99	-	99,900.00	106,767.01	70
-	-	-	-	-	-	-	795,000.00	242,224.65	71
39,000.00	-	-	-	-	102,366.53	-	-	795,000.00	72
24,000.00	-	-	-	33,870.23	259,255.12	-	-	225,286.85	73
-	-	-	-	-	62,356.32	-	-	810,210.04	74
-	-	-	-	66,938.44	33,367.30	-	-	202,016.54	75
31,200.00	-	6,163.41	-	-	20,000.00	-	-	233,838.16	76
-	-	36,064.18	-	-	157,932.97	-	-	66,458.49	77
-	-	-	-	-	33,027.51	309,000.00	110,820.00	252,774.25	78
6,500.00	81,911.00	-	-	23,440.33	132,488.03	-	-	653,340.17	79
-	-	-	-	-	281,890.14	-	-	197,849.39	80
-	-	-	-	207,007.45	125,629.27	-	-	795,145.63	81
75,000.00	-	-	-	-	17,211.82	-	-	301,301.97	82
101,000.00	-	-	-	-	297,034.64	16,780.00	-	289,254.74	83
-	19,701.44	-	-	338,262.33	230,789.37	-	-	416,504.37	84
-	-	-	-	-	277,633.93	-	-	491,345.76	85
-	-	-	-	-	-	-	22,141.10	695,566.33	86
-	-	-	-	-	-	-	-	299,775.03	87
681,000.00	1,215,611.72	240,022.77	191,618.15	5,241,077.20	11,612,273.84	1,393,607.94	2,004,894.26	32,581,289.97	

No.	Name	1965	1966	1967	1968
1	Athabasca	24,241.72	24,106.62	22,235.63	22,100.63
2	Bashaw	16,006.87	16,006.87	16,006.87	14,270.78
3	Barrhead	59,099.78	58,929.78	58,759.78	58,589.78
4	Bassano	7,116.20	7,116.20	7,116.20	7,116.20
5	Beaverlodge	22,797.24	22,797.24	22,797.24	22,797.24
6	Black Diamond	17,892.77	17,892.77	17,892.77	17,892.77
7	Blairmore	18,505.70	18,505.70	18,505.70	18,505.70
8	Bonnyville	28,278.69	28,278.69	28,278.69	28,278.69
9	Bow Island	39,916.20	39,940.20	39,956.20	34,964.20
10	Brooks	72,659.09	74,482.04	74,488.29	60,429.15
11	Calmar	19,275.18	19,275.18	17,712.69	17,712.69
12	Cardston	41,269.02	40,586.52	39,904.02	39,221.52
13	Castor	42,590.70	42,640.70	42,660.70	42,150.70
14	Claresholm	38,463.79	38,463.79	38,463.79	20,639.67
15	Coaldale	52,405.46	52,520.46	52,607.96	52,667.96
16	Cold Lake	29,844.59	29,844.56	25,317.53	25,317.53
17	Coleman	13,980.00	17,780.00	30,552.00	22,244.00
18	Coronation	7,862.72	7,862.72	7,862.72	7,862.72
19	Daysland	4,836.62	4,836.62	4,836.62	4,836.62
20	Devon	71,037.18	66,713.03	65,752.63	64,792.23
21	Didsbury	33,261.73	32,590.90	30,089.72	29,729.72
22	Drayton Valley	93,772.91	93,845.95	93,845.95	88,586.18
23	Edson	59,105.57	54,335.46	54,335.46	54,335.46
24	Elk Point	19,538.90	19,550.62	19,550.62	17,631.57
25	Fairview	55,360.28	55,175.28	54,990.28	51,865.08
26	Falher	23,158.50	23,158.50	23,158.50	23,158.50
27	Fort Macleod	30,249.16	30,249.16	30,249.16	26,411.05
28	Fort McMurray	20,975.30	20,975.30	20,975.30	20,975.30
29	Fort Saskatchewan	40,403.16	40,320.66	40,238.16	40,155.66
30	Gleichen	5,636.19	5,546.19	5,956.19	5,843.69
31	Grand Centre	36,977.93	36,977.93	36,977.93	36,977.93
32	Granum	6,951.64	5,985.72	5,945.72	5,905.72
33	Grimshaw	28,994.50	28,994.50	28,994.50	27,258.40
34	Hanna	77,058.57	71,424.28	70,892.53	70,360.78
35	Hardisty	11,177.04	11,177.04	11,177.04	11,177.04
36	High Prairie	45,166.08	45,166.08	45,166.08	45,166.08
37	High River	27,362.07	27,412.07	27,354.57	27,393.32
38	Hinton	77,280.30	77,280.30	77,280.30	77,280.30
39	Innisfail	57,530.41	57,530.41	57,530.41	55,172.57
40	Lac La Biche	42,525.12	42,500.12	42,537.62	42,530.62
41	Lacombe	51,523.08	42,495.39	42,495.39	42,495.39
42	Leduc	106,251.69	105,478.85	99,830.61	99,469.47
43	Magrath	3,126.16	3,126.16	3,126.16	3,126.16
44	Manning	30,129.32	30,129.32	30,129.32	30,129.32
45	Mayerthorpe	15,910.97	15,910.97	15,910.97	15,910.97
46	McLennan	14,133.16	14,078.16	14,023.16	13,968.16
47	Milk River	22,870.14	22,870.14	22,870.14	22,870.14
48	Morinville	33,118.54	33,051.04	29,717.78	29,717.78
49	Mundare	10,543.25	10,543.25	10,543.25	10,543.25
50	Nanton	25,139.51	25,257.01	25,352.01	24,924.51
51	Okotoks	20,595.11	20,595.11	19,379.84	19,379.84
52	Olds	81,945.75	80,889.48	79,408.83	75,172.91
53	Peace River	95,971.63	97,830.72	97,812.15	97,308.72
54	Picture Butte	20,438.42	20,438.42	20,438.42	20,438.42
55	Pincher Creek	65,608.39	65,608.39	65,608.39	65,608.39
56	Ponoka	84,683.93	85,245.68	84,769.93	84,294.18
57	Provost	38,002.18	38,002.18	33,499.90	33,499.92
58	Raymond	17,258.75	16,996.25	17,233.75	17,452.50
59	Redcliff	15,232.71	15,232.71	15,232.71	15,232.71
60	Redwater	20,173.89	20,098.89	20,023.89	19,448.89
61	Rimbey	34,618.44	34,618.44	34,618.44	34,618.52
62	Rocky Mountain House	37,451.95	35,776.69	35,776.69	35,776.69
63	Smoky Lake	29,330.88	29,500.88	29,640.88	29,301.08
64	Spirit River	36,667.38	36,617.38	35,319.38	35,317.38
65	St. Albert	232,117.89	228,185.84	228,185.84	228,185.84
66	Stavelly	9,481.46	9,481.46	9,481.46	9,481.46
67	Stettler	68,724.49	68,724.49	68,724.49	68,724.49
68	Stony Plain	36,415.08	36,355.08	36,295.08	34,316.03
69	St. Paul	49,081.72	49,081.72	49,081.72	49,081.69
70	Strathmore	13,239.90	13,149.90	13,559.90	13,447.20
71	Sundre	20,062.08	25,562.08	25,232.08	24,902.08
72	Swan Hills	26,500.00	26,500.00	26,500.00	26,500.00
73	Sylvan Lake	19,925.24	19,925.24	19,925.24	19,925.24
74	Taber	106,111.46	105,886.46	105,661.46	105,436.46
75	Three Hills	23,283.63	23,175.63	23,067.63	22,959.63
76	Tofield	23,565.21	23,565.21	23,565.21	23,565.21
77	Trochu	15,311.83	15,063.83	14,602.33	14,436.33
78	Two Hills	24,534.93	24,534.93	24,534.93	24,534.93
79	Valleyview	59,360.52	59,380.52	59,370.52	59,330.52
80	Vauxhall	23,654.30	23,654.30	23,654.30	23,654.30
81	Vegreville	86,558.77	86,513.77	79,931.80	77,305.56
82	Vermilion	34,188.44	33,963.44	33,738.24	33,513.44
83	Viking	27,117.58	27,117.58	27,117.58	27,117.58
84	Vulcan	39,267.02	39,342.92	39,907.92	39,427.92
85	Wainwright	52,875.15	52,992.65	52,587.65	52,182.65
86	Westlock	65,679.91	64,944.41	65,208.91	64,453.41
87	Whitecourt	24,739.47	24,739.47	24,739.47	24,739.47
		3,413,086.19	3,391,008.60	3,366,389.82	3,280,406.33

1969	1970 to Maturity	Total	Payable in Canada Only	Payable in New York Only	Payable in New York & Canada	No.
18,965.63	139,451.11	251,101.34	251,101.34	-	-	1
14,270.78	117,352.95	193,915.12	193,915.12	-	-	2
58,419.77	725,355.43	1,019,154.32	1,019,154.32	-	-	3
7,116.20	72,764.86	108,345.86	108,345.86	-	-	4
22,797.24	163,619.60	277,605.80	277,605.80	-	-	5
17,892.77	232,606.01	322,069.86	322,069.86	-	-	6
18,505.70	268,095.18	360,623.68	360,623.68	-	-	7
28,278.69	147,438.27	288,831.72	288,831.72	-	-	8
34,964.20	293,905.08	483,646.08	483,646.08	-	-	9
52,701.20	429,666.03	764,425.80	764,425.80	-	-	10
17,712.69	117,597.96	209,286.39	209,286.39	-	-	11
28,039.02	148,519.17	337,539.27	337,539.27	-	-	12
42,640.70	367,603.15	580,286.65	580,286.65	-	-	13
20,639.67	169,690.27	326,360.98	326,360.98	-	-	14
52,700.46	361,326.54	624,228.84	624,228.84	-	-	15
25,317.53	365,070.68	500,712.42	500,712.42	-	-	16
21,674.00	299,120.00	405,350.00	405,350.00	-	-	17
7,862.72	40,197.37	79,510.97	79,510.97	-	-	18
4,836.62	26,220.56	50,403.66	50,403.66	-	-	19
63,831.83	652,418.80	984,545.70	984,545.70	-	-	20
30,369.72	235,619.14	391,660.93	391,660.93	-	-	21
87,394.74	539,390.82	996,836.55	996,836.55	-	-	22
54,335.46	796,924.69	1,073,372.10	1,073,372.10	-	-	23
17,631.57	129,841.33	223,744.61	223,744.61	-	-	24
50,297.68	554,075.18	821,763.78	821,763.78	-	-	25
21,902.00	195,923.96	310,459.96	310,459.96	-	-	26
26,411.05	148,333.00	291,902.58	275,152.88	16,749.70	-	27
20,975.30	398,529.70	503,406.20	503,406.20	-	-	28
40,073.16	240,636.70	441,827.50	441,827.50	-	-	29
3,231.19	42,712.31	68,925.76	68,925.76	-	-	30
36,977.93	528,782.04	713,671.69	713,671.69	-	-	31
5,865.72	39,599.28	70,253.80	70,253.80	-	-	32
27,258.40	242,990.64	384,490.94	384,490.94	-	-	33
69,829.03	565,737.59	925,302.78	925,302.78	-	-	34
11,177.04	54,020.78	109,905.98	109,905.98	-	-	35
45,166.08	501,321.59	727,151.99	727,151.99	-	-	36
24,961.97	205,677.31	340,161.31	340,161.31	-	-	37
77,280.30	1,114,355.22	1,500,756.72	1,500,756.72	-	-	38
54,418.57	580,938.83	863,121.20	863,121.20	-	-	39
42,477.62	378,099.09	590,670.19	590,670.19	-	-	40
42,495.39	308,456.39	529,961.03	529,961.03	-	-	41
96,886.79	848,466.33	1,356,383.74	1,356,383.74	-	-	42
-	-	9,378.48	9,378.48	-	-	43
30,129.32	403,426.55	554,073.15	554,073.15	-	-	44
14,927.27	88,731.88	167,303.03	167,303.03	-	-	45
12,913.16	58,109.22	127,225.02	127,225.02	-	-	46
22,870.14	184,555.64	298,906.34	298,906.34	-	-	47
29,717.78	434,814.82	590,137.74	590,137.74	-	-	48
10,543.25	44,236.37	96,952.62	96,952.62	-	-	49
18,497.01	150,924.89	270,094.94	270,094.94	-	-	50
19,379.84	132,569.70	231,899.44	231,899.44	-	-	51
75,032.91	628,819.68	1,021,269.56	1,021,269.56	-	-	52
96,286.22	1,044,935.93	1,530,145.37	1,530,145.37	-	-	53
20,438.42	150,776.79	252,968.89	252,968.89	-	-	54
65,608.39	519,501.44	847,543.39	847,543.39	-	-	55
79,518.43	886,686.01	1,305,198.16	1,305,198.16	-	-	56
33,499.90	207,985.04	384,489.12	384,489.12	-	-	57
17,152.50	113,743.75	199,837.50	199,837.50	-	-	58
15,232.71	75,350.63	151,514.18	151,514.18	-	-	59
19,398.89	112,668.34	211,812.79	211,812.79	-	-	60
33,780.72	326,739.31	498,993.87	498,993.87	-	-	61
35,776.69	317,128.32	497,687.03	497,687.03	-	-	62
29,411.08	322,217.97	469,402.77	469,402.77	-	-	63
35,317.37	333,188.93	512,427.82	512,427.82	-	-	64
228,185.84	3,255,735.92	4,400,597.17	4,400,597.17	-	-	65
9,481.46	65,359.87	112,767.17	112,767.17	-	-	66
68,724.49	642,820.83	986,443.28	986,443.28	-	-	67
34,256.03	280,265.61	457,902.91	457,902.91	-	-	68
42,966.76	410,850.47	650,144.08	650,144.08	-	-	69
13,222.40	73,188.09	139,807.39	139,807.39	-	-	70
24,153.25	225,961.80	345,873.37	345,873.37	-	-	71
26,500.00	662,500.00	795,000.00	795,000.00	-	-	72
19,925.24	230,919.78	330,545.98	330,545.98	-	-	73
105,211.46	512,330.13	1,040,637.43	1,009,407.55	-	31,229.88	74
22,851.63	159,781.91	275,120.06	275,120.06	-	-	75
23,565.21	210,801.48	328,627.53	328,627.53	-	-	76
8,952.33	8,791.82	77,158.47	77,158.47	-	-	77
24,534.93	283,023.76	405,698.41	405,698.41	-	-	78
59,260.53	755,322.71	1,052,025.32	1,052,025.32	-	-	79
23,654.30	152,065.53	270,337.03	270,337.03	-	-	80
77,238.06	731,304.97	1,138,852.93	1,138,852.93	-	-	81
31,288.44	248,441.54	415,133.54	415,133.54	-	-	82
27,117.58	312,588.00	448,175.90	448,175.90	-	-	83
39,947.92	503,464.96	701,358.66	701,358.66	-	-	84
52,777.65	417,498.60	680,914.35	680,914.35	-	-	85
64,217.91	797,767.21	1,122,271.76	1,122,271.76	-	-	86
24,739.47	401,803.72	525,501.07	525,501.07	-	-	87
3,214,789.02	31,668,150.86	48,333,830.82	48,285,851.24	16,749.70	31,229.88	



No.	Name	1965		1966		1967	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Athabasca	6,884.38	4,779.00	7,154.63	4,508.65	5,701.28	4,226.01
2	Bashaw	5,301.28	2,600.72	5,466.54	2,435.46	5,464.40	2,437.60
3	Barrhead	12,146.85	12,247.61	12,612.77	11,741.69	13,100.13	11,214.34
4	Bassano	786.26	-	786.26	-	786.26	-
5	Beaverlodge	6,003.30	3,477.50	6,213.34	3,267.41	6,431.82	3,048.95
6	Black Diamond	3,439.61	2,949.39	3,560.00	2,829.00	3,684.59	2,704.41
7	Blairmore	4,837.99	2,039.90	4,995.22	1,882.67	5,157.57	1,720.32
8	Bonnyville	7,652.04	4,389.85	7,910.94	4,130.94	8,179.95	3,861.95
9	Bow Island	12,279.10	7,693.31	12,733.53	7,238.88	13,208.30	6,764.11
10	Brooks	43,066.01	19,303.67	45,030.63	18,470.49	46,947.57	16,581.93
11	Calmar	7,894.09	3,590.18	8,141.89	3,342.39	8,386.04	3,085.76
12	Cardston	12,330.05	4,162.56	12,680.30	3,812.30	13,042.28	3,450.32
13	Castor	6,774.15	3,568.50	6,999.00	3,343.65	7,233.39	3,109.27
14	Claresholm	8,525.71	5,221.47	8,817.15	4,930.03	9,120.91	4,626.27
15	Coaldale	11,650.79	4,753.99	12,011.36	4,412.78	12,379.24	4,058.84
16	Cold Lake	9,099.57	8,573.48	9,585.88	8,087.14	5,571.42	7,574.57
17	Coronation	5,525.30	2,337.42	5,682.06	2,180.66	5,844.60	2,018.12
18	Daysland	3,759.49	1,077.13	3,841.68	994.94	3,937.28	899.34
19	Devon	24,785.52	27,978.30	21,682.79	26,756.88	21,838.01	25,641.26
20	Didsbury	13,733.47	9,536.77	13,817.95	8,938.95	12,091.59	8,321.63
21	Drayton Valley	25,880.23	16,260.93	27,197.43	14,943.73	28,583.57	13,557.59
22	Edson	18,081.97	22,059.93	13,911.03	21,460.77	14,619.22	20,752.57
23	Elk Point	5,614.92	2,635.06	5,807.60	2,454.10	6,008.16	2,253.54
24	Fairview	12,081.17	10,497.02	12,634.05	9,944.13	13,214.64	9,363.55
25	Falher	7,308.49	5,588.01	7,587.61	5,308.89	7,878.30	5,018.20
26	Fort Macleod	13,784.31	6,553.75	14,383.11	5,954.95	15,008.10	5,329.96
27	Fort McMurray	2,325.69	6,376.48	2,457.02	6,245.15	2,595.79	6,106.38
28	Fort Saskatchewan	10,519.99	6,805.39	10,814.07	6,428.81	11,225.61	6,041.71
29	Gleichen	568.24	371.60	600.91	338.93	635.46	304.38
30	Grand Centre	8,618.76	12,670.80	9,110.54	12,179.03	9,630.18	11,659.38
31	Granum	3,767.04	569.90	2,923.53	487.49	2,982.30	428.72
32	Grimshaw	8,569.39	2,808.57	8,800.43	2,577.53	9,038.42	2,339.54
33	Hanna	29,923.97	23,431.14	30,804.21	22,019.15	31,727.41	20,564.20
34	Hardisty	3,147.61	2,407.24	3,257.52	2,297.33	3,372.32	2,182.53
35	High Prairie	12,442.27	11,517.15	12,891.91	11,067.51	13,360.50	10,598.94
36	High River	12,783.62	9,915.42	13,277.67	9,461.37	13,689.48	8,985.81
37	Hinton	14,976.65	29,476.32	15,337.83	28,615.14	16,748.50	27,704.47
38	Innisfail	16,521.62	16,820.17	17,350.68	15,991.12	18,597.38	14,744.42
39	Lac La Biche	7,067.20	3,746.13	7,332.53	3,480.79	7,611.77	3,203.36
40	Lacombe	32,730.29	18,792.79	25,063.90	17,431.49	26,238.72	16,256.67
41	Leduc	40,652.23	31,680.58	42,097.66	30,053.46	38,519.69	27,996.64
42	Magroth	2,700.48	425.68	2,835.51	290.65	2,977.55	148.61
43	Manning	5,279.87	5,491.72	5,462.05	5,309.54	5,652.00	5,119.59
44	Mayerthorpe	4,249.59	1,931.03	4,355.27	1,825.35	4,464.95	1,715.67
45	McLennan	5,103.52	1,049.33	5,186.01	911.84	5,270.14	772.71
46	Milk River	9,871.40	4,628.27	10,169.39	4,330.29	10,476.98	4,022.69
47	Marionville	8,053.36	3,138.53	8,295.36	2,829.03	5,268.58	2,522.55
48	Mundare	3,894.62	740.74	3,972.89	662.47	4,052.76	582.60
49	Nanton	5,069.79	1,567.07	5,121.44	1,402.92	5,174.12	1,237.74
50	Okotoks	7,189.00	2,162.85	7,376.82	1,975.11	6,355.40	1,781.27
51	Olds	26,096.35	17,008.00	26,323.14	15,788.07	26,173.15	14,536.02
52	Peace River	28,392.19	29,442.11	29,600.96	28,556.18	31,209.62	27,177.95
53	Picture Butte	6,841.21	5,009.47	5,009.27	4,810.41	7,246.87	4,603.82
54	Pincher Creek	25,291.23	22,710.85	26,330.97	21,671.11	27,421.87	20,580.21
55	Ponoka	22,650.84	27,706.61	24,123.17	26,647.24	25,145.18	25,519.52
56	Provost	18,839.39	9,134.11	19,584.72	8,388.79	15,861.78	7,609.43
57	Raymond	7,995.56	3,663.19	8,141.67	3,385.83	8,792.52	3,103.73
58	Redcliff	9,079.57	1,605.32	9,238.54	1,446.35	9,401.14	1,283.75
59	Redwater	4,700.32	1,824.40	4,804.34	1,645.38	4,911.73	1,463.00
60	Rimbey	10,519.46	9,368.16	10,967.71	8,919.91	11,437.96	8,449.67
61	Rocky Mountain House	9,144.19	9,554.00	9,505.72	8,259.35	9,884.38	7,880.68
62	Smoky Lake	2,815.53	1,297.26	2,889.46	1,223.33	2,965.89	1,146.90
63	Spirit River	11,557.52	9,689.87	12,045.93	9,176.81	11,957.10	8,639.37
64	St. Albert	55,885.43	112,169.12	58,954.60	105,167.90	62,197.00	101,925.49
65	Staveland	3,006.54	2,393.86	3,122.38	2,278.02	3,242.88	2,157.52
66	Stettler	32,938.27	24,530.01	34,298.32	23,169.95	35,719.00	21,749.28
67	Stony Plain	12,235.88	6,191.70	12,653.50	5,714.08	13,087.04	5,220.54
68	St. Paul	15,892.32	6,701.25	16,417.07	6,176.49	16,960.87	5,632.69
69	Strathmore	4,398.99	2,603.64	4,523.51	2,389.12	5,154.73	2,167.88
70	Sundre	4,404.13	2,648.73	4,543.31	2,481.43	4,745.55	2,307.32
71	Swan Hills	18,517.00	-	18,517.00	-	18,517.00	-
72	Sylvan Lake	9,736.96	10,188.28	10,153.49	9,771.75	10,588.97	9,336.27
73	Taber	53,751.53	18,494.28	55,429.61	16,816.19	57,169.01	15,076.80
74	Three Hills	7,323.15	3,886.30	7,622.34	3,582.59	7,935.02	3,265.43
75	Tafield	6,545.98	3,063.49	6,750.29	2,859.18	6,966.41	2,648.48
76	Trchu	8,400.00	1,987.00	8,600.00	1,546.50	8,700.00	1,097.00
77	Two Hills	4,613.56	4,290.98	4,777.13	4,127.41	4,947.57	3,956.97
78	Valleyview	7,803.48	10,293.62	8,159.69	9,937.40	8,533.41	9,563.69
79	Vauxhall	4,506.55	765.31	4,604.82	667.05	4,705.29	566.57
80	Vegreville	22,119.35	18,416.46	22,991.04	17,499.77	17,365.93	16,542.91
81	Vermilion	12,642.72	9,446.63	13,049.52	8,965.03	13,473.97	8,465.48
82	Viking	7,211.02	2,404.22	7,397.94	2,217.30	7,590.75	2,024.49
83	Vulcan	5,000.00	2,010.90	5,000.00	2,266.80	6,000.00	2,011.80
84	Wainwright	17,481.48	13,217.76	18,312.71	12,457.04	18,869.17	11,657.57
85	Westlock	9,618.60	9,108.33	9,709.75	9,659.68	10,319.06	9,192.88
86	Wetaskiwin	4,003.24	8,989.91	4,262.73	8,760.42	4,505.31	8,517.84
		1,057,241.99	815,215.48	1,077,087.25	770,012.84	1,087,237.76	725,719.94



## BY YEARS (SERIAL DEBENTURES)- GENERAL DEBT

1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
5,949.63	3,977.65	6,210.64	3,716.65	65,364.52	20,583.75	97,265.08	41,791.71	1
4,080.32	2,085.59	4,217.74	1,948.17	37,192.95	15,192.71	61,723.23	26,700.25	2
14,110.00	10,664.48	14,643.46	10,071.00	186,612.57	77,295.09	253,225.78	133,234.21	3
786.26	-	786.26	-	11,007.64	-	14,938.94	-	4
6,659.32	2,821.47	6,896.18	2,584.59	51,405.59	13,559.95	83,609.55	28,759.87	5
3,813.55	2,575.45	3,947.03	2,441.97	65,823.59	17,233.41	84,268.37	30,733.63	6
5,325.19	1,552.70	5,498.26	1,379.63	36,952.03	4,315.31	62,766.26	12,890.53	7
8,459.49	3,582.39	8,759.60	3,291.80	63,500.51	15,909.02	104,462.53	35,165.95	8
13,704.39	6,268.02	14,222.87	5,749.54	111,884.73	35,712.98	178,032.92	69,426.84	9
34,893.60	14,604.44	31,459.42	13,256.74	229,461.78	98,641.23	430,859.01	180,858.50	10
7,058.84	2,862.96	7,289.98	2,631.81	52,899.47	16,794.81	90,120.31	32,307.91	11
13,416.42	3,076.18	13,803.21	2,689.39	58,871.51	9,723.54	124,143.77	26,914.29	12
7,477.78	2,864.87	7,732.71	2,609.95	51,405.56	13,452.15	87,622.59	28,948.39	13
4,959.10	4,332.05	5,199.12	4,092.03	73,236.79	28,362.36	109,858.78	51,564.21	14
12,755.86	3,692.08	13,141.24	3,312.05	77,315.20	14,314.85	139,253.69	34,544.59	15
5,851.30	7,294.69	6,145.36	7,000.64	130,479.30	58,716.29	166,732.83	97,246.81	16
6,013.21	1,849.51	6,188.13	1,674.59	31,050.26	9,147.11	60,303.56	19,207.41	17
4,012.21	824.41	4,100.69	735.93	22,190.93	4,029.63	41,842.28	8,561.38	18
22,001.61	24,517.26	22,174.04	23,384.43	407,903.44	226,242.00	520,385.41	354,520.13	19
12,468.03	7,742.69	13,364.44	7,143.79	123,906.04	39,235.34	189,381.52	80,919.17	20
24,782.60	12,098.80	24,902.50	10,787.46	177,131.90	47,384.00	308,478.23	115,032.51	21
15,364.83	20,006.96	16,149.91	19,221.87	334,522.85	170,504.92	412,649.81	274,007.02	22
4,297.67	2,045.00	4,423.67	1,918.98	37,987.04	17,237.41	64,139.06	28,544.09	23
13,824.39	8,753.78	14,464.86	8,113.31	141,386.50	40,851.91	207,605.61	87,523.70	24
8,181.08	4,715.42	7,240.09	4,399.91	86,355.28	30,672.87	124,550.85	55,703.30	25
11,822.41	4,677.54	12,321.05	4,178.90	84,794.24	14,083.29	152,113.22	40,778.39	26
2,742.39	5,959.78	2,897.29	5,804.88	99,774.80	65,564.50	112,792.98	96,057.17	27
11,434.76	5,643.11	11,762.64	5,233.12	101,932.77	40,170.77	157,689.84	70,322.91	28
672.00	267.84	710.64	229.20	3,275.41	483.95	6,462.66	1,995.90	29
10,179.98	11,109.61	10,760.89	10,528.67	174,382.04	102,297.67	222,682.39	160,445.16	30
3,042.24	368.78	3,103.38	307.64	13,050.19	593.89	28,868.68	2,756.42	31
7,547.28	2,094.58	7,751.73	1,890.13	50,507.61	9,834.53	92,214.86	21,544.88	32
32,695.78	19,064.08	33,711.60	17,516.51	301,783.56	118,437.77	460,646.53	221,032.85	33
3,492.26	2,062.59	3,617.63	1,937.22	33,325.59	13,772.93	50,212.93	24,659.84	34
13,848.93	10,110.51	14,358.13	9,601.30	186,952.59	84,467.29	253,854.33	137,362.70	35
14,219.91	8,491.63	13,019.86	7,261.58	137,669.79	50,252.22	204,660.33	94,368.03	36
17,711.54	26,741.43	18,729.95	25,723.02	428,627.11	215,971.95	512,631.58	354,232.33	37
17,078.98	14,004.98	16,780.00	12,785.86	237,499.74	112,280.96	323,828.40	186,627.51	38
7,900.94	2,912.67	8,204.67	2,608.53	47,488.12	15,678.60	85,605.23	31,630.08	39
27,471.51	15,023.88	28,765.29	13,730.10	237,546.01	70,910.38	377,815.72	152,145.31	40
40,061.77	26,029.39	39,569.44	24,265.06	446,113.30	166,124.32	647,014.09	306,149.45	41
-	-	-	-	-	8,513.54	864.94	-	42
5,850.08	4,921.51	6,056.71	4,714.88	90,612.80	47,793.76	118,913.51	73,351.00	43
4,578.85	1,601.77	3,943.28	1,253.64	27,892.91	6,098.19	49,484.85	14,425.65	44
5,355.97	631.88	4,443.52	489.33	21,143.22	1,070.31	46,502.38	4,925.40	45
10,794.50	3,705.17	11,122.29	3,377.38	81,748.13	20,185.80	134,182.69	40,249.60	46
5,451.81	2,339.32	5,641.66	2,149.47	46,841.57	14,494.07	79,552.34	27,472.97	47
4,134.22	501.14	4,217.32	418.04	17,733.80	807.64	38,005.61	3,712.63	48
5,227.88	1,071.48	5,282.71	904.15	18,742.15	2,108.05	44,618.09	8,291.41	49
6,522.00	1,614.63	6,694.15	1,442.45	30,562.03	8,628.87	64,699.40	17,605.18	50
23,295.52	13,259.14	24,379.26	12,115.39	210,892.11	59,667.36	337,159.53	132,373.98	51
32,522.15	25,716.05	34,616.45	24,062.90	431,757.76	186,166.45	588,099.13	321,121.64	52
7,461.38	4,389.31	7,684.14	4,166.55	82,356.23	38,354.10	118,630.10	61,333.66	53
28,566.72	19,435.36	29,768.42	18,233.66	328,151.27	114,560.04	465,530.48	217,191.23	54
26,219.48	24,339.46	27,048.84	23,104.33	405,794.05	180,378.97	530,981.56	307,696.13	55
16,553.01	6,918.22	17,278.30	6,192.93	114,317.11	48,655.69	202,434.31	86,899.17	56
8,948.28	2,797.97	9,109.10	2,487.15	61,649.50	7,994.25	104,636.63	23,432.12	57
9,567.43	1,117.46	9,737.50	947.39	45,793.85	2,179.86	92,818.03	8,580.13	58
4,522.61	1,277.11	4,637.09	1,112.63	27,443.82	3,329.53	51,019.91	10,652.05	59
11,931.23	7,956.46	11,611.39	7,438.54	127,727.69	53,014.73	184,195.44	95,147.47	60
10,281.11	7,483.96	10,696.84	7,068.23	124,129.98	49,757.15	173,642.22	90,003.37	61
3,044.88	1,067.91	3,126.37	986.42	21,986.48	6,492.08	36,828.61	12,213.90	62
12,496.36	8,102.93	13,060.96	7,538.31	136,908.07	52,126.50	198,025.94	95,273.79	63
65,622.49	98,500.01	69,241.52	94,880.97	1,596,922.88	839,344.76	1,908,823.92	1,351,988.25	64
3,368.24	2,032.16	3,498.68	1,901.72	44,534.85	10,622.37	60,773.57	21,385.65	65
37,203.16	20,265.11	38,753.89	18,714.39	374,596.81	111,420.26	553,509.45	219,849.00	66
11,621.20	4,707.33	12,004.14	4,264.39	75,897.15	20,086.36	137,498.91	46,184.40	67
17,524.46	5,069.10	11,993.72	4,484.90	91,889.69	33,483.56	170,678.13	61,547.99	68
5,293.07	1,916.85	5,438.90	1,546.22	29,152.78	7,699.29	53,961.98	18,323.00	69
4,926.81	2,126.06	4,696.63	1,937.41	44,497.65	9,839.26	67,814.08	21,340.21	70
18,517.00	-	18,517.00	-	462,915.00	-	555,500.00	-	71
11,044.30	8,880.94	11,520.43	8,404.81	172,242.70	58,677.08	225,286.85	105,259.13	72
58,972.30	13,273.50	60,842.17	11,403.64	229,949.47	37,140.91	516,114.09	112,205.32	73
8,400.13	2,796.22	8,603.81	2,588.05	46,905.21	10,812.30	86,789.66	26,930.89	74
7,185.48	2,429.56	7,411.54	2,202.81	52,841.82	11,377.46	87,701.52	24,580.98	75
8,900.00	643.00	4,000.00	180.00	-	-	38,600.00	5,453.50	76
5,125.18	3,779.36	5,310.33	3,594.21	65,137.47	34,395.25	89,911.24	54,144.18	77
8,925.53	9,171.57	9,336.96	8,760.14	161,770.09	69,302.37	204,529.16	117,028.79	78
4,808.05	463.82	4,913.14	358.72	11,724.75	469.69	35,262.60	3,291.16	79
15,566.94	15,715.66	16,243.49	14,971.61	265,770.47	145,591.00	360,057.22	228,737.41	80
13,917.12	7,947.43	14,379.82	7,409.73	130,541.29	50,304.92	198,004.64	92,539.22	81
7,789.70	1,825.54	7,995.02	1,620.22	44,262.86	5,790.04	82,247.29	15,881.81	82
6,000.00	1,711.80	6,000.00	1,411.80	22,780.00	2,650.50	50,780.00	12,063.60	83
20,352.14	11,166.85	21,662.95	10,272.54	201,357.16	48,753.62	298,035.61	107,525.38	84
10,447.47	8,696.96	10,846.02	8,190.91	145,457.88	62,999.70	196,398.78	108,848.46	85
4,761.69	8,261.46	5,032.65	7,990.50	135,194.51	74,837.13	157,790.13	117,357.26	86
1,081,767.29	680,999.78	1,097,424.71	635,051.41	12,111,097.87	4,655,498.89	17,511,856.87	8,282,498.34	

No.	Name	1965		1966		1967		
		Principal	Interest	Principal	Interest	Principal	Interest	
1	Athabasca	8,863.25	3,715.09	9,107.78	3,335.56	9,363.52	2,944.82	
2	Bashaw	5,237.15	2,867.72	5,385.79	2,719.08	5,539.91	2,564.96	
3	Barrhead	14,847.01	19,858.31	15,383.52	19,191.80	15,947.49	18,497.82	
4	Bassano	5,942.62	387.32	5,986.26	343.68	6,030.76	299.18	
5	Beaverlodge	8,366.04	4,950.40	8,637.50	4,678.99	8,919.77	4,396.70	
6	Black Diamond	6,193.16	5,310.61	6,409.92	5,093.85	6,634.27	4,869.50	
7	Blairmore	2,955.42	8,672.39	3,125.36	8,502.45	3,305.07	8,322.74	
8	Bonnyville	12,715.85	3,520.95	13,039.64	3,197.17	13,372.41	2,864.38	
9	Bow Island	12,249.82	7,693.97	12,786.31	7,181.48	13,338.14	6,645.65	
10	Brooks	5,974.99	4,314.42	6,442.19	4,538.73	6,697.02	4,261.77	
11	Calmar	5,409.33	2,381.58	5,557.24	2,233.66	5,710.05	2,080.84	
12	Cardston	18,482.03	6,294.38	18,643.96	5,449.96	18,811.13	4,600.29	
13	Castor	16,826.93	15,421.12	17,593.25	14,704.80	18,369.00	13,949.04	
14	Clareholm	20,638.99	4,077.62	21,152.82	3,563.79	21,680.36	3,036.25	
15	Coaldale	21,449.99	14,550.69	22,355.81	13,740.51	23,280.23	12,889.65	
16	Cold Lake	4,682.25	7,489.29	4,916.38	7,255.16	5,162.28	7,009.26	
17	Coleman	-	13,980.00	3,800.00	13,980.00	16,800.00	13,752.00	
18	Devon	16,297.76	1,975.60	16,625.35	1,648.01	16,959.52	1,313.84	
19	Didsbury	5,906.61	4,084.88	6,000.76	3,833.24	6,099.30	3,577.20	
20	Drayton Valley	30,753.01	20,878.74	32,163.31	19,541.48	33,642.73	18,062.06	
21	Edson	6,355.92	12,607.75	6,707.64	12,256.02	7,078.93	11,884.74	
22	Elk Point	7,790.38	3,498.54	8,001.11	3,287.81	8,218.71	3,070.21	
23	Fairview	16,542.57	16,239.52	17,057.39	15,539.71	17,596.37	14,815.72	
24	Falher	6,605.86	3,656.14	6,832.23	3,429.77	7,066.63	3,195.37	
25	Fort Macleod	6,696.57	3,214.53	6,963.44	2,947.66	7,241.97	2,669.13	
26	Fort McMurray	3,207.94	9,064.19	3,392.40	8,880.73	3,587.46	8,685.67	
27	Fort Saskatchewan	17,690.56	5,387.22	18,187.58	4,890.20	18,592.43	4,378.41	
28	Gleichen	2,669.77	2,026.58	2,708.28	1,898.07	3,249.01	1,767.34	
29	Grand Centre	4,938.46	10,749.91	5,217.90	10,470.46	5,513.36	10,175.01	
30	Grunum	1,363.11	1,251.59	1,383.99	1,190.71	1,406.07	1,128.63	
31	Grimshaw	9,764.72	7,851.82	10,080.91	7,535.63	10,409.37	7,207.17	
32	Hanna	15,960.62	7,742.84	11,350.42	7,250.50	11,785.24	6,815.68	
33	Hardisty	4,991.14	631.05	5,091.53	530.66	5,193.95	428.24	
34	High Prairie	11,741.56	9,465.10	12,098.36	9,108.30	12,469.16	8,737.48	
35	High River	3,181.31	1,481.72	3,325.26	1,347.77	3,471.68	1,207.60	
36	Hinton	11,180.68	21,646.65	11,823.57	21,003.76	12,503.43	20,323.90	
37	Innisfail	12,820.08	11,368.54	13,319.64	10,868.97	13,412.12	10,776.49	
38	Lac La Biche	13,288.49	18,423.30	13,964.09	17,722.71	14,743.99	16,978.50	
39	Leduc	18,548.33	15,370.55	19,055.69	14,272.04	19,782.94	13,531.34	
40	Manning	9,000.81	10,356.92	9,323.23	10,034.50	9,659.45	9,698.28	
41	Mayerthorpe	6,661.55	3,068.80	6,887.40	2,842.95	7,122.86	2,607.49	
42	McLennan	6,638.66	1,341.65	6,772.09	1,208.22	6,908.21	1,072.10	
43	Milk River	4,738.46	3,632.01	4,887.55	3,482.91	5,042.45	3,328.02	
44	Morinville	6,397.67	15,528.98	6,765.53	15,161.12	7,154.56	14,772.09	
45	Mundare	4,854.49	1,053.40	4,957.88	950.01	5,063.53	844.36	
46	Nanton	11,819.18	6,683.47	12,550.24	6,182.41	13,290.99	5,649.16	
47	Okotoks	6,905.64	4,337.62	7,109.67	4,133.51	7,321.53	3,921.64	
48	Olds	20,904.33	17,937.07	21,684.06	17,094.21	22,480.81	16,218.85	
49	Peace River	19,550.21	18,587.12	20,585.78	19,087.80	21,232.41	18,192.17	
50	Picture Butte	7,287.55	1,300.19	7,434.03	1,153.71	7,583.45	1,004.28	
51	Pincher Creek	13,155.03	4,451.28	13,533.43	4,072.88	13,923.82	3,682.49	
52	Ponoka	19,659.67	14,666.81	20,601.96	13,873.31	21,064.51	13,040.72	
53	Provost	7,641.16	2,387.52	7,822.58	2,206.09	8,009.12	2,019.57	
54	Raymond	3,500.00	2,100.00	3,500.00	1,968.75	3,500.00	1,837.50	
55	Redcliff	4,547.82	-	4,547.82	-	4,547.82	-	
56	Redwater	9,600.98	4,048.19	9,913.01	3,736.16	10,235.18	3,413.98	
57	Rimbey	8,247.60	6,483.22	8,520.55	6,210.27	8,804.53	5,926.28	
58	Rocky Mountain House	11,291.57	7,462.19	11,640.91	6,370.71	12,003.88	6,007.75	
59	Smoky Lake	11,241.24	13,976.85	11,894.74	13,493.35	12,553.50	12,974.59	
60	Spirit River	8,735.67	6,684.32	9,031.65	6,362.99	8,691.60	6,031.31	
61	St. Albert	25,895.65	38,167.69	27,156.96	36,906.38	28,485.77	35,577.58	
62	Staveland	3,532.80	548.26	3,603.81	477.25	3,676.25	404.81	
63	Stettler	4,527.91	6,728.30	4,738.04	6,518.18	4,958.60	6,297.61	
64	Stony Plain	10,416.13	7,571.37	10,714.50	7,273.00	11,027.18	6,960.32	
65	St. Paul	14,777.24	11,710.91	15,242.68	11,245.48	15,726.19	10,761.97	
66	Strathmore	4,603.67	1,633.60	4,716.06	1,521.21	4,831.67	1,405.62	
67	Sundre	4,458.62	8,550.60	10,134.20	8,403.14	10,258.46	7,920.75	
68	Swan Hills	7,983.00	-	7,983.00	-	7,983.00	-	
69	Taber	20,203.62	13,662.03	20,827.19	12,813.47	21,478.24	11,937.41	
70	Three Hills	6,929.55	5,144.63	7,123.97	4,846.73	7,326.70	4,540.48	
71	Tofield	7,661.33	6,294.41	7,916.75	6,038.99	8,178.03	5,772.29	
72	Trochu	3,861.61	1,063.22	3,999.52	917.81	4,038.64	766.69	
73	Two Hills	7,504.81	8,125.58	7,800.69	7,829.70	8,110.14	7,520.25	
74	Valleyview	18,357.30	22,906.12	19,229.37	22,054.06	20,115.52	21,157.90	
75	Vauxhall	10,182.54	8,199.90	10,616.66	7,765.77	11,072.71	7,309.73	
76	Vegreville	30,601.72	15,421.24	31,598.12	14,424.84	32,630.69	13,392.27	
77	Vermilion	8,724.22	3,374.67	8,854.68	3,094.21	8,988.93	2,809.86	
78	Viking	5,858.17	11,644.17	6,187.69	11,314.65	6,535.75	10,966.59	
79	Vulcan	12,431.71	19,824.41	12,856.84	19,219.28	13,304.48	18,591.64	
80	Wainwright	13,063.36	9,112.55	13,610.92	8,611.98	13,972.54	8,088.37	
81	Westlock	19,097.52	26,855.46	19,628.32	25,946.66	20,700.89	24,996.08	
82	Whitecourt	3,552.20	8,164.12	3,756.45	7,959.87	3,972.44	7,743.88	
		845,734.25	694,894.47	879,935.11	663,973.40	922,552.81	630,879.31	

## BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
9,630.97	2,542.38	6,910.79	2,127.55	43,930.81	9,572.03	87,807.12	24,237.43	1
5,699.72	2,405.15	5,865.56	2,239.31	45,332.34	19,634.95	73,060.47	32,431.17	2
16,040.42	17,774.88	16,663.88	17,041.43	297,594.73	163,853.04	376,477.05	256,217.28	3
6,076.18	253.76	6,122.50	207.44	61,409.32	347.90	91,567.64	1,839.28	4
9,213.09	4,103.36	9,518.07	3,798.40	71,075.12	27,578.94	115,729.59	49,506.79	5
6,866.47	4,637.30	7,106.79	4,396.98	118,521.04	31,027.97	151,731.65	55,336.21	6
3,495.12	8,132.69	3,696.08	7,931.73	134,247.09	92,580.75	150,824.14	134,142.75	7
13,714.52	2,522.29	14,056.66	2,170.63	50,696.69	117,332.05	117,595.77	31,607.47	8
8,906.08	6,085.71	9,290.89	5,700.90	111,198.49	35,108.88	167,769.73	68,416.59	9
6,957.80	3,973.31	4,311.96	3,673.09	63,889.95	37,673.07	94,273.91	58,434.38	10
5,867.91	1,922.98	6,031.09	1,759.81	35,385.04	12,518.64	63,960.66	22,897.51	11
18,983.74	3,745.18	8,661.96	2,884.46	68,551.93	11,372.19	152,134.75	34,346.46	12
18,654.63	13,153.42	19,950.56	12,347.48	211,040.65	91,704.79	302,435.02	161,280.65	13
8,786.56	2,561.96	9,072.12	2,276.40	60,970.84	7,120.28	142,301.69	22,636.30	14
24,222.82	11,997.20	25,184.63	11,062.54	213,027.26	56,669.23	329,520.74	120,909.82	15
5,420.59	6,750.95	5,691.92	6,479.61	121,157.47	54,717.62	147,030.89	89,701.89	16
9,500.00	12,744.00	9,500.00	12,744.00	193,400.00	105,720.00	233,000.00	172,350.00	17
17,300.41	972.95	17,648.14	625.22	18,002.84	270.52	102,834.02	6,806.14	18
6,202.48	3,316.52	6,810.52	3,050.97	55,610.99	16,866.77	86,630.66	34,729.58	19
35,194.86	16,509.92	36,823.50	14,881.28	255,397.05	59,477.87	423,974.46	149,351.35	20
7,470.88	11,492.79	7,884.68	11,079.00	187,982.67	103,914.25	222,480.72	163,234.55	21
8,443.44	2,845.46	8,675.61	2,613.31	54,991.35	19,625.53	96,120.60	34,940.86	22
15,220.79	14,066.12	14,311.87	13,407.64	243,366.01	128,470.76	324,095.07	202,539.47	23
7,309.38	2,952.62	7,560.76	2,701.24	66,628.83	12,266.98	102,003.69	28,202.12	24
7,531.66	2,379.44	7,832.92	2,078.18	44,121.57	5,333.90	80,388.13	18,622.84	25
3,793.74	8,479.39	4,011.88	8,261.25	139,663.06	93,527.34	157,656.48	136,899.57	26
19,225.81	3,851.98	19,767.55	3,309.85	89,156.49	9,376.67	182,620.42	31,194.33	27
3,292.08	1,611.77	837.62	1,453.73	24,444.62	14,508.33	37,201.38	23,265.82	28
5,825.03	9,863.31	6,154.64	9,533.73	162,095.68	90,006.65	189,745.07	140,799.07	29
1,429.42	1,065.28	1,454.11	1,000.59	18,077.83	7,877.37	25,114.53	13,514.17	30
10,751.08	6,865.46	11,106.45	6,510.09	122,697.82	59,950.68	174,810.35	95,920.85	31
12,238.96	6,361.96	12,712.46	5,888.46	117,636.61	31,879.65	177,684.31	65,939.09	32
5,298.43	323.76	5,404.99	217.20	6,794.28	127.98	32,774.32	2,258.89	33
12,854.64	8,352.00	13,255.54	7,951.11	154,559.84	75,341.87	216,979.10	118,955.86	34
3,620.71	1,061.07	3,772.50	908.03	13,303.52	4,451.78	30,674.98	10,457.97	35
13,222.38	19,604.95	13,982.65	18,844.68	313,750.86	156,005.30	376,463.57	257,429.24	36
13,911.68	10,176.93	14,806.67	10,046.04	167,189.46	63,968.67	235,459.65	117,205.64	37
15,533.00	16,184.01	16,327.49	15,336.93	212,805.63	102,126.74	286,662.69	186,772.19	38
20,653.72	12,724.59	21,409.42	11,642.87	176,408.19	59,820.52	275,858.29	127,361.91	39
10,010.19	9,347.54	10,376.14	8,981.59	171,488.80	93,531.19	219,858.62	141,950.02	40
7,368.36	2,361.99	7,628.26	2,102.09	45,591.99	9,148.79	81,260.42	22,132.11	41
7,047.06	933.25	7,188.71	791.60	34,164.28	1,731.41	68,719.01	7,078.23	42
5,203.45	3,167.02	5,370.81	2,999.66	53,224.50	29,397.21	78,467.22	46,006.83	43
7,565.94	14,360.71	8,000.98	13,925.67	234,184.59	139,294.59	270,069.27	213,043.16	44
5,171.51	736.38	5,281.85	626.04	24,215.98	1,478.95	49,545.24	5,689.14	45
13,541.81	5,083.34	7,803.18	4,506.97	100,748.55	29,326.14	159,753.95	57,431.49	46
7,541.55	3,701.66	7,770.12	3,473.12	65,839.80	27,539.00	102,488.31	47,106.55	47
23,316.23	15,302.02	24,188.67	14,349.59	258,873.93	99,386.28	371,448.03	180,288.02	48
21,800.83	17,269.69	21,158.82	16,448.05	296,416.60	130,595.12	400,744.65	220,179.95	49
7,735.87	851.86	7,891.36	696.37	28,899.29	1,167.17	66,831.55	6,173.58	50
14,326.65	3,279.66	14,742.30	2,864.01	65,738.39	11,051.74	135,419.62	29,402.06	51
21,548.40	12,186.84	18,054.67	11,310.59	215,429.75	85,083.24	316,358.96	150,161.51	52
8,200.97	1,827.72	8,398.27	1,630.40	32,966.43	12,045.81	73,038.53	22,117.11	53
4,000.00	1,706.25	4,000.00	1,556.25	37,500.00	6,600.00	56,000.00	15,768.75	54
4,547.82	-	4,547.82	-	27,376.92	-	50,116.02	-	55
10,567.82	3,081.35	10,911.28	2,737.89	73,331.42	8,563.57	124,559.69	25,581.14	56
9,100.11	5,630.72	9,407.81	5,322.98	97,188.69	48,808.20	141,269.29	78,381.67	57
12,381.10	5,630.52	12,773.28	5,238.34	111,244.74	31,996.45	171,335.48	62,705.96	58
12,868.29	12,320.00	13,531.54	11,766.75	201,448.42	92,290.99	263,537.73	156,822.53	59
9,012.10	5,705.99	9,347.87	5,370.23	104,297.17	39,857.19	149,116.06	70,012.03	60
29,885.84	34,177.50	31,361.16	32,702.19	562,200.66	257,267.62	704,986.04	434,798.96	61
3,750.14	330.92	3,825.52	255.54	9,903.31	299.34	28,291.83	2,316.12	62
5,190.13	6,066.09	5,433.20	5,823.01	104,525.41	52,278.35	129,373.29	83,711.54	63
11,351.60	6,635.90	11,688.35	6,299.15	119,417.95	64,864.15	174,615.71	99,603.89	64
16,228.55	10,259.58	16,750.72	9,737.42	197,175.43	88,301.79	275,900.81	142,017.15	65
4,950.55	1,286.73	5,072.86	1,164.42	28,630.22	7,705.80	52,805.03	14,717.38	66
10,415.97	7,433.24	10,578.75	6,940.46	128,564.57	43,060.32	174,410.57	82,308.51	67
7,983.00	-	7,983.00	-	199,585.00	-	239,500.00	-	68
22,158.08	11,032.58	22,868.09	10,097.56	186,560.73	58,679.02	294,095.95	118,222.07	69
7,537.82	4,225.46	7,758.24	3,901.53	78,550.60	23,513.80	115,226.88	46,172.63	70
8,454.78	5,495.39	8,743.73	5,207.13	105,182.02	41,400.18	146,136.64	70,208.39	71
4,278.97	614.36	4,320.60	451.73	7,359.15	1,432.67	27,858.49	5,246.48	72
8,433.86	7,196.53	8,772.56	6,857.83	122,240.95	61,250.09	142,863.01	98,779.98	73
21,016.38	20,217.04	21,932.57	19,230.86	348,159.87	176,090.38	468,811.01	281,656.36	74
11,551.86	6,830.57	12,055.42	6,327.02	107,107.60	32,763.49	162,586.79	69,196.48	75
33,700.86	12,322.10	34,810.07	11,212.89	271,746.95	48,196.55	435,088.41	114,969.89	76
9,127.05	2,521.84	7,269.19	2,229.70	60,333.26	7,262.07	103,297.33	21,292.35	77
6,903.39	10,598.95	7,291.70	10,210.64	174,230.75	88,304.35	207,007.45	143,039.35	78
13,775.85	17,940.27	15,272.26	17,263.86	298,083.23	179,951.23	365,724.37	272,790.69	79
13,448.84	7,214.82	14,140.48	6,701.68	125,074.01	42,313.81	193,310.15	82,043.21	80
21,317.50	23,991.48	22,230.60	22,990.38	396,192.72	193,116.91	499,167.55	317,856.97	81
4,200.86	7,515.46	4,442.41	7,273.91	122,060.54	69,711.54	141,984.90	108,368.78	82
922,879.14	594,760.12	923,162.65	559,150.25	10,575,169.14	4,326,384.96	15,069,433.10	7,470,042.51	



## DEVON - GENERAL FUND - STATEMENT

## REVENUE

No.	Name	Amalgamated Tax Levy			The School Foundation Program	Supplementary School Requisitions	
		Real Property	Business Tax	Other			
1	Devon	173,556.87	2,532.40	-	209,060.00	-	

## DEVON - GENERAL FUND - STATEMENT

## EXPENDITURE

No.	Name	General Government	The School Foundation Program & Supplementary Requisitions	Expenditure for Municipal Purposes	Expenditure for School Purposes	Contributions to General Capital & Loan Fund	
1	Devon	29,898.61	69,182.00	82,034.83	184,888.85	33,902.42	

## DEVON - GENERAL FUND - STATEMENT

## (SCHOOL COMMITTEE SECTION)

No.	Name	The School Foundation Program	School Committee Requisition on Town	Tuition Fees	Contributions, Grants & Subsidies	Sale of Property & Equipment	
1	Devon	209,060.00	16,318.00	3,588.00	1,192.80	-	

## DEVON - GENERAL FUND - STATEMENT

## (SCHOOL COMMITTEE SECTION)

No.	Name	General Government	Instruction	Instructional Aids	Plant Operation & Maintenance	Auxiliary Services	Expenditures to School Districts or Divisions	
1	Devon	4,266.75	147,117.89	6,588.97	30,683.41	498.58	-	

NOTE: The Town of Devon has adopted the County System of Local Government. The above statements show the general and detailed school committee statements of revenue and expenditure, municipal committee statements have been included with the other Town statements.



## OF REVENUE AND EXPENDITURE

1964

Contributions, Grants & Subsidies	Sale of Property & Equipment	Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
45,601.28	-	20,481.98	451,512.53	-	6,026.85	457,539.38	1

## OF REVENUE AND EXPENDITURE

1964

Debt Charges	Other Expenditures	Total Expenditures	Deficits from Previous Years	Surplus for Year	Grand Total	No.
47,355.42	10,277.25	457,539.38	-	-	457,539.38	1

## OF REVENUE AND EXPENDITURE

REVENUE - 1964

Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
262.41	230,421.21	-	3,998.67	234,419.88	1

## OF REVENUE AND EXPENDITURE

EXPENDITURE - 1964

Contributions to General Capital & Loan Fund	Debt Charges	Miscellaneous	Total Expenditure	Deficits from Previous Years	Surplus for Year	Grand Total	No.
1,256.22	44,008.06	-	234,419.88	-	-	234,419.88	1

## TOWNS - SUMMARY OF COMBINED CAPITAL

		ASSETS			
		General Capital & Loan Funds	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1.	Fixed Assets and Works in Progress	50,596,774.33	-	22,960,526.33	73,557,300.66
2.	Due from Sinking Funds for Retirement of Debentures	-	-	-	-
3.	Investments (Securities)	28,900.00	-	29,050.00	57,950.00
4.	Cash and Bank Balances	334,417.18	-	30,104.36	364,521.54
5.	Accounts Receivable	217,838.03	-	55,825.30	273,663.33
6.	Other Assets	780,648.43	-	27,959.32	808,607.75
7.	Due from Other Funds	926,082.54	-	608,481.61	1,534,564.15
8.	Deficits or Extraordinary Expenses Capitalized	-	-	11,908.76	11,908.76
		52,884,660.51	-	23,723,855.68	76,608,516.19

## TOWNS - SUMMARY OF COMBINED REVENUE

		ASSETS			
		General Revenue Funds	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1.	Cash	2,347,802.13	-	215,377.69	2,563,179.82
2.	Investments	605,786.58	-	5,970.00	611,756.58
3.	Accounts Receivable	656,349.40	-	350,200.23	1,006,549.63
4.	Taxes Receivable	3,108,379.91	-	-	3,108,379.91
5.	Taxes Receivable on Property Acquired for Taxes	1,353,491.26	-	-	1,353,491.26
6.	Inventories	141,026.13	-	177,110.07	318,136.20
7.	Other Assets	410,145.07	-	79,078.39	489,223.46
8.	Due from Capital and Loan Funds	621,239.28	-	21,590.77	642,830.05
9.	Due from Other Revenue Funds	1,618,280.29	-	850,779.83	2,469,060.12
10.	Due from Sinking, Reserve and Trust Funds	-	-	-	-
11.	Deficit	37,640.47	-	543,612.56	581,253.03
		10,900,140.52	-	2,243,719.54	13,143,860.06

## AND LOAN FUNDS BALANCE SHEETS - 1964

		LIABILITIES			
		General Capital & Loan Funds	Special Activities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1.	Debenture Debt (Unmatured)	17,511,856.87	-	15,069,433.10	32,581,289.97
2.	Other Long Term Indebtedness	-	-	-	-
3.	Temporary Loans (Other than Interfund)	716,939.33	-	151,777.34	868,716.67
4.	Accounts Payable	389,541.16	-	269,718.76	659,259.92
5.	Other Liabilities	70,655.03	-	65,963.81	136,618.84
6.	Reserves	2,391,510.51	-	260,513.33	2,652,023.84
7.	Due to Other Funds	727,553.40	-	1,327,512.65	2,055,066.05
8.	Investments in Capital Assets (Capital Surplus)	31,076,604.21	-	6,578,936.69	37,655,540.90
		52,884,660.51	-	23,723,855.68	76,608,516.19

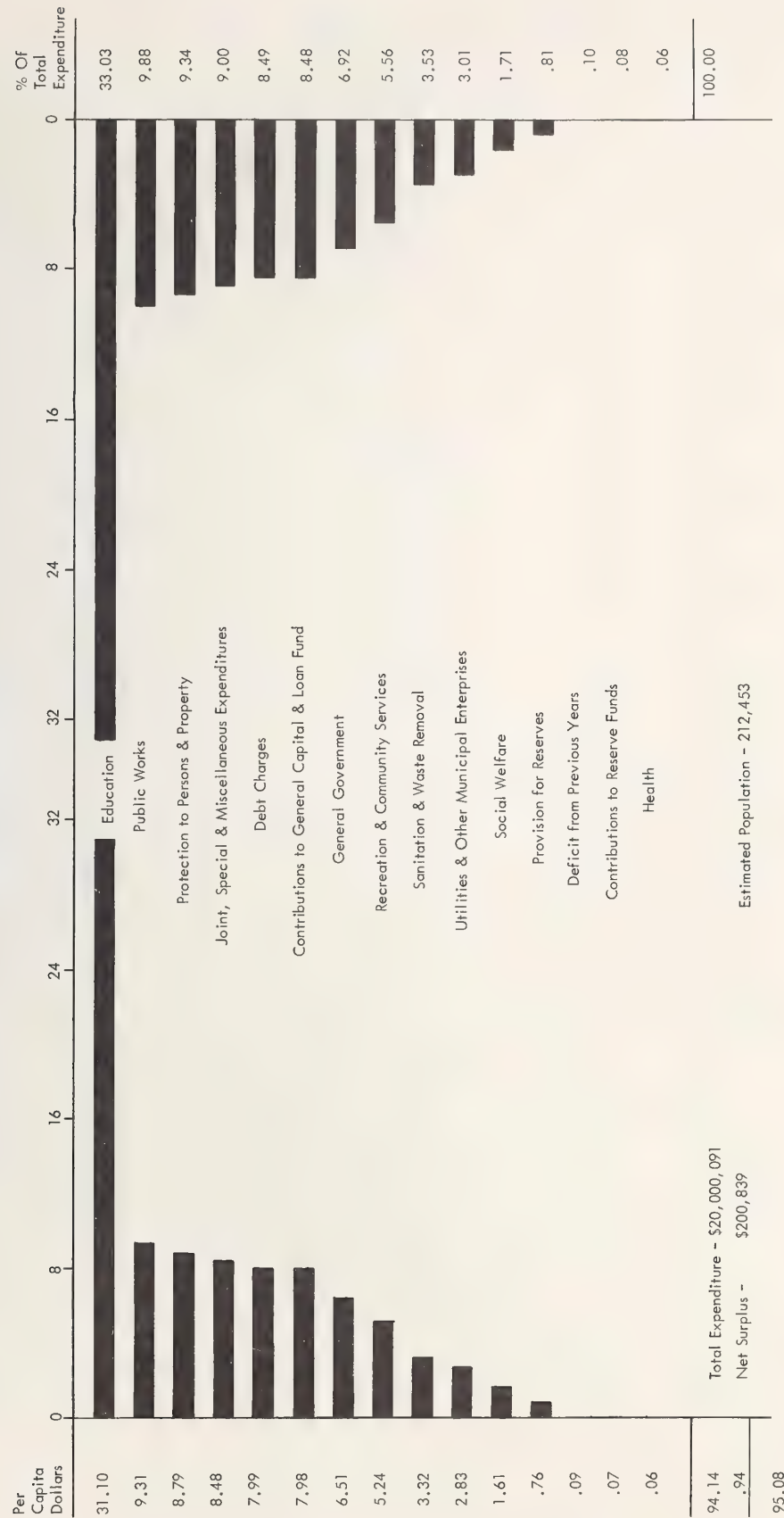
## FUNDS BALANCE SHEETS - 1964

		LIABILITIES			
		General Revenue Funds	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1.	Bank Overdraft	70,251.67	-	-	70,251.67
2.	Temporary Loans	859,338.13	-	115,065.89	974,404.02
3.	Accounts Payable	525,001.79	-	88,122.20	613,123.99
4.	Other Liabilities	208,358.13	-	265,194.65	473,552.78
5.	Reserves	1,719,070.75	-	-	1,719,070.75
6.	Due to Capital and Loan Funds	495,796.57	-	19,762.68	515,559.25
7.	Due to Other Revenue Funds	873,866.57	-	1,196,982.17	2,070,848.74
8.	Due to Sinking, Reserve and Trust Funds	-	-	-	-
9.	Surpluses	6,148,456.91	-	558,591.95	6,707,048.86
		10,900,140.52	-	2,243,719.54	13,143,860.06





# TOWNS GENERAL EXPENDITURE - 1964



No.	Name	Population	Number of Parcels		Land Assessed for Taxation		Exempt from Taxation	AREA IN ACRES		Total Land Area	Water Area	Grand Total
			Taxable	Exempt	Built Upon	Vacant		Public Parks & Playgrounds	Streets Lanes & Highways			
1	Acme	325	156	24	68.23	50.00	6.67	17.63	17.47	160.00	-	160.00
2	Airdrie	679	"	"	100.00	195.00	1.50	13.50	10.00	320.00	-	320.00
3	Alberta Beach S.V.	152	693	19	140.00	-	-	17.10	69.10	226.20	185.00	411.20
4	Alix	670	307	94	139.00	271.00	80.00	-	-	490.00	-	490.00
5	Alliance	291	184	41	83.25	6.00	15.20	39.01	12.19	155.65	-	155.65
6	Amisk	136	85	12	"	"	"	"	"	"	"	55.03
7	Andrew	614	292	17	114.50	28.39	10.00	14.11	7.15	174.15	-	174.15
8	Arrowwood	195	155	20	8.00	73.00	7.50	2.50	13.00	104.00	-	104.00
9	Barons	345	329	181	16.00	23.00	-	-	-	39.00	-	39.00
10	Box II	238	181	138	60.43	22.30	37.58	21.64	32.23	174.18	-	174.18
11	Beiseker	360	"	"	96.00	52.00	19.00	22.00	30.00	219.00	-	219.00
12	Bellevue	1,323	805	53	567.00	"	10.00	"	35.00	612.00	-	612.00
13	Bentley	588	271	61	"	"	"	"	"	150.00	-	150.00
14	Berwyn	383	160	20	50.50	4.00	-	38.70	18.00	111.20	-	111.20
15	Berula Beach S.V.	7	65	4	"	"	"	"	"	"	"	"
16	Big Valley	445	** 490	-	** 235.39	-	28.56	7.85	39.23	311.03	-	311.03
17	Bittern Lake	82	106	83	61.00	1,356.00	-	23.00	10.00	1,450.00	-	1,450.00
18	Blackfolds	610	272	13	170.00	56.00	6.81	24.00	-	256.81	-	256.81
19	Blackie	184	145	18	61.00	47.49	22.00	-	8.00	138.49	-	138.49
20	Bon Accord	190	150	29	"	"	"	"	"	201.80	-	201.80
21	Bonnyville Beach S.V.	-	70	7	"	"	"	"	"	"	"	"
22	Batha	125	68	10	44.00	147.00	4.00	-	-	195.00	-	195.00
23	Bowden	577	242	80	181.88	26.09	10.47	77.12	6.00	301.56	-	301.56
24	Boyle	403	"	"	70.18	58.44	32.86	1.50	20.96	183.94	-	183.94
25	Breton	522	222	18	50.00	190.00	16.00	2.00	9.50	267.50	-	267.50
26	Bruderheim	299	235	12	"	"	"	"	"	"	"	152.70
27	Burdett	229	297	39	51.00	549.00	21.00	10.00	4.00	635.00	5.00	640.00
28	Carbon	371	190	48	140.93	51.00	30.00	10.00	34.00	265.93	10.00	275.93
29	Carmangay	287	217	1,583	"	"	"	"	"	"	"	"
30	Caroline	321	150	4	** 140.00	-	6.00	4.00	10.00	160.00	-	160.00
31	Carstairs	711	254	24	115.08	43.88	23.49	17.55	7.50	207.50	-	207.50
32	Castle Island S.V.	-	19	1	** 8.77	-	-	1.47	2.60	12.84	-	12.84
33	Cayley	146	39	4	39.00	4.50	-	3.00	14.50	61.00	-	61.00
34	Cereal	174	120	14	47.10	6.70	.40	5.00	.80	60.00	-	60.00
35	Champion	419	340	138	"	"	"	"	"	"	"	164.80
36	Chauvin	395	310	42	160.00	135.00	322.27	28.12	-	645.39	-	645.39
37	Chinook	114	101	129	12.35	110.16	-	-	-	122.51	-	122.51
38	Chipman	208	174	23	56.19	64.32	10.25	21.52	7.72	160.00	-	160.00
39	Clive	263	195	182	589.00	13.00	2.00	6.00	30.00	640.00	-	640.00
40	Cluny	174	174	202	74.69	49.78	23.07	6.55	27.25	181.34	-	181.34
41	Clyde	260	131	20	35.62	63.25	19.38	12.63	13.42	144.30	-	144.30
42	Cochrane	907	358	65	246.00	187.76	-	144.52	61.72	640.00	-	640.00
43	Consort	565	"	"	248.00	300.00	40.00	50.00	10.00	648.00	-	648.00
44	Coutts	469	244	48	"	"	"	"	"	"	"	300.00
45	Cowley	176	119	60	214.00	64.00	-	20.00	2.00	300.00	5.00	305.00
46	Craigmyle	97	117	26	61.00	-	-	14.00	-	75.00	-	75.00
47	Cremona	242	124	8	31.00	34.00	11.00	1.00	3.00	80.00	-	80.00
48	Crossfield	593	215	16	50.20	100.00	16.77	30.23	32.80	230.00	-	230.00
49	Crystal Springs S.V.	13	156	6	19.63	18.08	-	4.15	11.12	52.98	-	52.98
50	Czar	198	185	37	** 50.05	-	20.40	16.15	15.85	102.45	-	102.45
51	Delburne	450	217	43	113.00	52.00	3.00	7.00	5.00	180.00	-	180.00
52	Delia	296	172	35	** 200.00	-	-	40.00	-	240.00	-	240.00
53	Derwent	281	162	24	40.00	14.00	5.00	1.50	13.00	73.50	-	73.50
54	Dewberry	179	92	24	"	"	"	"	"	"	"	83.42
55	Donald	289	"	"	8.00	114.50	38.00	7.50	-	168.00	-	168.00
56	Donnelly	308	173	6	15.00	14.00	8.00	3.00	4.00	44.00	-	44.00
57	Duchess	225	151	25	59.81	2.62	6.50	-	18.11	87.04	-	87.04
58	Eckville	661	268	25	83.00	6.00	29.31	11.16	2.06	131.53	-	131.53
59	Edberg	195	140	14	** 47.25	-	17.25	-	2.50	67.00	-	67.00
60	Edgerton	311	186	18	80.00	54.00	-	11.00	15.00	160.00	-	160.00
61	Edmonton Beach S.V.	20	225	4	24.77	344.67	2.75	4.16	21.39	397.74	277.26	675.00
62	Elnora	214	351	35	35.25	7.50	2.75	2.50	18.33	66.33	-	66.33
63	Empress	395	231	76	20.00	30.00	24.10	-	9.30	83.40	-	83.40
64	Entwistle	411	"	"	169.00	137.35	13.15	10.00	55.50	385.00	-	385.00
65	Evansburg	447	241	28	185.00	23.00	30.00	1.00	25.00	264.00	-	264.00
66	Ferintosh	174	197	20	12.00	45.00	12.00	-	-	69.00	-	69.00
67	Foremost	561	228	24	"	"	"	"	"	"	"	"
68	Forestburg	708	254	30	60.00	15.40	11.30	14.05	22.25	123.00	-	123.00
69	Fort Assiniboine	170	112	26	13.00	4.70	136.20	-	27.70	181.60	-	181.60
70	Frank	223	199	67	10.00	5.00	927.50	1.50	16.00	960.00	-	960.00
71	Gadsby	98	104	121	29.00	4.00	9.00	-	8.00	50.00	-	50.00
72	Galahad	231	124	17	11.30	1.91	1.05	2.00	17.49	33.75	-	33.75
73	Ghost Lake S.V.	-	220	10	"	"	"	"	"	137.80	-	137.80
74	Gibbons	213	134	19	"	"	"	"	"	"	"	"
75	Girouxville	325	139	15	** 35.85	-	7.58	.48	17.25	61.16	-	61.16
76	Glendon	342	226	23	152.00	28.00	20.00	.63	18.00	218.63	-	218.63
77	Glenwood	274	362	36	258.00	104.00	20.00	16.00	70.00	468.00	-	468.00
78	Grassy Lake	274	501	1,449	19.67	12.87	281.32	-	5.94	319.80	-	319.80
79	Gull Lake S.V.	44	233	10	32.00	46.00	-	10.00	13.00	101.00	-	101.00
80	Hairy Hill	173	99	13	81.00	23.00	-	-	-	104.00	-	104.00
81	Halkirk	178	147	28	20.00	60.00	10.00	2.50	8.00	100.50	-	100.50
82	Hay Lakes	203	134	12	"	"	"	"	"	"	"	"
83	Hill Spring	214	128	21	"	"	"	"	"	113.85	-	113.85
84	Hill Spring	243	123	8	60.00	33.00	15.00	17.00	75.00	200.00	-	200.00
85	Hines Creek	454	234	15	141.00	239.00	-	-	20.00	400.00	-	400.00
86	Holden	294	213	62	94.00	144.00	35.00	15.00	5.00	293.00	-	293.00
87	Holden	294	161	25	20.12	.86	2.65	7.21	18.37	49.21	-	49.21
88	Holden	195	75	22.50	1.50	-	-	4.50	3.00	31.50	-	31.50

## ROAD AND STREET, SEWER AND WATER MAIN MILEAGE - 1964

ROAD AND STREET MILEAGE														
Provincial Highways Main      Secondary		Local Roads & Streets	Public Lanes & Alleys	Total	Surfaced Roads and Streets							Sewer and Water Main Mileage		No.
					Concrete	Bituminous Pavements	Bituminous Surfaces	Gravel	Other Surfaces	Graded & Drained	Other	Sanitary Sewers	Water Mains	
-	-	1.77	.90	2.67	-	-	-	1.53	.83	-	.31	2.00	1.50	1
-	-	9.00	2.50	11.50	-	-	-	4.00	1.00	2.00	4.50	3.63	3.00	2
-	-	16.00	13.00	29.00	-	-	-	13.00	16.00	-	-	-	-	3
.75	-	8.25	7.25	16.25	-	.75	-	15.25	-	.25	-	4.40	4.30	4
-	-	2.75	1.25	4.00	-	-	-	-	4.00	-	-	1.50	1.75	5
.75	-	1.00	1.00	2.75	-	-	-	.75	2.00	-	-	-	-	6
-	-	5.75	2.10	7.85	-	-	-	6.35	-	1.50	-	1.90	1.90	7
-	-	3.50	1.75	5.25	-	-	-	3.50	-	1.75	-	1.53	1.14	8
-	-	3.30	1.80	5.10	-	-	-	3.00	.30	-	1.80	4.00	4.00	9
.25	-	3.04	.89	4.18	-	.25	-	2.94	-	.21	.78	-	-	10
-	-	3.24	1.35	4.59	-	-	-	4.59	-	-	-	3.94	3.94	11
1.50	-	5.00	3.00	9.50	-	1.50	1.00	4.00	-	3.00	-	-	-	12
.50	-	4.00	2.00	6.50	-	-	.50	6.00	-	-	-	3.00	-	13
.50	-	3.00	1.00	4.50	-	.50	.50	2.50	-	1.00	-	2.00	2.00	14
-	-	1.00	-	1.00	-	-	-	.50	.50	-	-	-	-	15
-	-	6.00	2.00	8.00	-	-	-	2.00	-	6.00	-	-	-	16
1.75	-	4.50	.75	7.00	-	1.75	-	5.25	-	-	-	-	-	17
-	-	3.00	3.00	6.00	-	.50	-	2.50	3.00	-	-	3.50	3.00	18
-	-	1.75	.50	2.25	-	-	-	1.25	-	1.00	-	1.50	1.10	19
-	-	3.27	1.08	4.35	-	-	-	3.27	-	-	1.08	-	-	20
-	*	-	-	-	*	*	*	-	*	-	-	-	-	21
-	-	1.70	.23	1.93	-	-	-	-	-	1.93	-	.78	-	22
-	-	4.25	2.25	6.50	-	-	-	5.75	.25	.50	-	2.50	2.17	23
-	.20	3.34	.88	4.42	-	-	-	4.42	-	-	-	2.02	2.56	24
-	-	3.23	1.10	4.33	-	-	-	1.98	2.35	-	-	2.41	2.40	25
.50	-	2.73	1.36	4.59	-	-	-	.50	-	4.09	-	2.42	-	26
-	-	3.36	.26	3.62	-	-	-	1.75	1.61	.26	-	-	1.16	27
-	.50	3.00	3.00	6.50	-	-	-	6.50	-	-	-	2.40	2.40	28
-	-	2.50	2.00	4.50	-	-	-	2.00	-	2.50	-	1.00	1.10	29
.50	-	2.50	1.00	4.00	-	.50	-	3.50	-	-	-	1.76	1.80	30
-	-	5.25	2.50	7.75	-	-	.25	7.50	-	-	-	3.46	3.50	31
.50	-	.50	-	1.00	-	-	-	.50	.50	-	-	-	-	32
-	1.50	-	1.00	2.50	-	-	-	1.50	1.00	-	-	1.00	-	33
.20	.90	1.00	.60	2.70	-	-	-	.30	-	2.40	-	1.60	1.45	34
-	*	-	-	-	*	*	*	-	*	-	-	3.00	3.00	35
-	-	7.00	1.00	8.00	-	-	-	3.50	-	-	4.50	2.25	2.25	36
-	-	1.19	-	1.19	-	-	-	1.00	-	.19	-	-	-	37
.50	1.00	7.00	1.00	9.50	-	-	-	8.50	-	1.00	-	1.17	1.12	38
-	7.75	-	1.50	9.25	-	-	-	4.00	-	5.25	-	3.22	-	39
.71	-	2.12	.72	3.55	-	-	-	3.03	-	.52	-	-	-	40
-	-	2.35	.28	2.63	-	-	2.25	.33	-	-	.05	1.39	1.15	41
1.00	-	5.25	1.00	7.25	-	.75	-	3.00	1.00	2.00	.50	2.00	2.00	42
1.00	-	3.75	1.00	5.75	-	-	-	3.75	2.00	-	-	2.00	2.00	43
1.00	3.64	-	1.39	6.03	1.00	-	-	3.64	-	-	1.39	2.02	2.47	44
.50	-	1.50	1.50	3.50	-	.50	-	2.00	-	1.00	-	1.25	2.00	45
-	-	2.50	-	2.50	-	-	-	.75	-	1.25	.50	-	-	46
-	-	3.00	-	3.00	-	-	-	2.00	-	1.00	-	2.25	2.00	47
.50	-	4.00	3.00	7.50	-	.50	-	3.00	-	4.00	-	2.25	4.25	48
-	-	1.50	-	1.50	-	-	-	-	1.50	-	-	-	-	49
-	-	2.55	1.05	3.60	-	-	-	1.42	.80	1.38	-	-	-	50
-	-	4.00	1.00	5.00	-	-	-	1.00	-	3.00	1.00	2.61	2.22	51
-	-	3.00	1.00	4.00	-	-	-	2.00	-	2.00	-	2.06	2.70	52
-	-	3.20	3.50	6.70	-	-	-	1.10	-	5.60	-	2.25	2.17	53
-	-	4.00	3.00	7.00	-	-	-	-	-	-	7.00	1.50	1.50	54
-	-	3.05	1.45	4.50	-	-	-	-	-	1.62	1.31	2.54	2.08	55
2.33	-	-	.75	3.08	-	-	-	1.57	-	1.62	.75	.89	1.19	56
-	.45	1.52	.63	2.60	.22	-	1.75	1.00	-	1.33	.63	.89	.89	57
-	-	5.00	1.50	6.50	-	-	-	6.50	-	-	-	3.50	-	58
-	-	1.25	1.25	2.50	-	-	-	1.75	.75	-	-	1.00	1.00	59
-	-	2.00	-	2.00	-	-	-	1.50	.50	-	-	1.40	1.70	60
-	-	2.50	-	2.50	-	-	-	2.50	-	-	-	-	-	61
-	-	2.50	1.25	3.75	-	-	-	2.00	-	.50	1.25	1.90	2.00	62
1.50	-	10.00	6.00	16.00	-	-	-	2.00	-	14.00	-	2.03	2.07	63
.75	-	3.50	1.00	6.00	-	1.50	-	4.50	-	-	-	1.73	1.80	64
-	-	4.00	2.50	7.25	-	.75	-	2.50	4.00	-	-	2.15	1.74	65
-	-	2.20	1.30	3.50	-	-	-	1.98	-	.77	.75	-	-	66
-	-	6.00	5.00	11.00	-	-	1.00	5.00	-	5.00	-	2.50	2.50	67
-	-	5.75	2.00	7.75	-	-	-	7.00	-	.75	-	2.60	2.40	68
-	1.80	1.10	.70	3.60	-	-	-	1.50	-	.90	1.20	-	-	69
1.50	-	1.75	1.75	5.00	-	1.50	-	1.00	-	.75	1.75	-	2.50	70
-	-	-	1.00	1.00	-	-	-	.50	.50	-	-	-	-	71
-	-	2.02	.49	2.51	-	-	-	1.21	-	1.30	-	1.00	1.00	72
-	-	2.50	-	2.50	-	-	-	-	-	2.50	-	-	-	73
.75	-	1.75	.63	3.13	-	-	-	2.50	-	-	.63	1.25	1.30	74
-	.75	.80	1.20	2.75	-	-	-	1.35	-	.20	1.20	1.63	1.78	75
-	-	4.00	1.50	5.50	-	-	-	3.00	-	2.00	.50	2.53	2.15	76
-	-	5.34	.08	5.42	-	-	-	4.10	-	.66	-	-	4.50	77
.80	3.67	1.47	-	5.94	1.47	-	.80	.50	.50	2.17	.50	-	2.98	78
-	-	2.25	-	2.25	-	-	-	-	-	-	2.25	-	-	79
-	-	3.50	-	3.50	-	-	-	3.50	-	-	-	-	-	80
-	-	1.50	.75	2.25	-	-	-	1.50	-	.75	-	.50	.50	81
-	*	-	-	-	*	*	*	-	*	-	-	-	-	82
-	-	3.00	1.00	4.00	-	-	-	3.00	-	1.00	-	1.75	.80	83
-	-	4.20	.70	4.90	-	-	-	3.80	-	.20	.90	-	1.34	84
-	1.00	3.00	1.50	5.50	-	-	-	2.50	-	1.50	1.50	2.42	2.46	85
.75	1.00	6.63	2.10	10.48	3.13	-	-	5.35	-	2.00	-	3.00	3.20	86
-	-	2.70	.74	3.44	-	-	-	-	-	3.44	-	1.41	1.37	87
-	-	1.00	-	1.00	-	-	-	1.00	-	-	-	1.36	-	88

		AREA IN ACRES										
No.	Name	Population	Number of Parcels		Land Assessed for Taxation		Exempt from Taxation	Public Parks & Playgrounds	Streets, Lanes & Highways	Land Area	Water Area	Grand Total
			Taxable	Exempt	Built Upon	Vacant						
89	Hythe	558	254	33	75.00	12.50	11.00	10.00	14.00	122.50	-	122.50
90	Innisfree	322	166	44	42.00	42.00	12.00	85.46	10.00	161.46	-	161.46
91	Irma	426	198	20	35.71	87.52	12.91	26.92	28.63	191.69	1.00	192.69
92	Irricana	167	240	181	116.00	269.00	18.00	20.00	35.00	458.00	-	458.00
93	Island Lake S.V.	12	121	29	21.00	132.00	11.00	14.00	-	178.00	-	178.00
94	Itaska Beach S.V.	2	91	8	106.90	78.44	-	10.13	7.36	202.83	15.00	217.83
95	Kopasiwin S.V.	2	51	-	6.00	17.00	30.00	16.00	-	69.00	-	69.00
96	Killam	846	260	29	7.00	152.50	22.50	53.00	45.00	280.00	-	280.00
97	Kinuso	323	152	4	42.00	31.15	-	6.25	15.60	95.00	-	95.00
98	Kitscoty	339	169	38	54.00	58.00	3.00	19.00	25.00	159.00	-	159.00
99	Lakeview	12	42	55	10.00	4.50	54.62	1.40	8.30	78.82	-	78.82
100	Lamont	705	259	21	**	**	**	**	**	172.68	-	172.68
101	Lavoy	131	67	6	40.00	92.00	18.00	-	10.00	160.00	-	160.00
102	Legal	577	333	28	**	**	**	**	**	177.50	-	177.50
103	Linden	198	81	5	51.02	53.98	6.25	3.55	13.20	128.00	-	128.00
104	Lomond	244	124	16	26.00	90.00	6.00	34.00	4.00	160.00	-	160.00
105	Longview	206	93	10	22.81	199.08	10.72	3.44	21.10	257.15	-	257.15
106	Lougheed	213	211	41	178.76	58.00	30.09	28.02	25.13	320.00	-	320.00
107	Ma-Me-O Beach S.V.	130	273	7	*	*	*	*	*	*	*	*
108	Mannville	642	362	65	**	190.00	-	9.00	16.00	25.00	-	240.00
109	Marwayne	397	184	35	75.50	80.00	5.00	20.00	19.50	200.00	-	200.00
110	Millet	428	232	22	155.00	90.00	-	7.00	49.00	301.00	-	301.00
111	Milo	147	98	20	32.30	6.00	1.07	.25	.38	40.00	-	40.00
112	Minburn	165	108	36	75.00	15.00	3.00	3.00	6.00	102.00	-	102.00
113	Mirror	577	315	1,710	70.00	490.00	10.00	3.00	67.00	640.00	-	640.00
114	Morrin	316	120	9	31.00	4.00	-	20.00	8.00	63.00	-	63.00
115	Munson	82	55	7	60.00	570.00	-	-	8.00	638.00	2.00	640.00
116	Myrnam	441	191	7	126.00	2.00	-	.50	4.50	133.00	-	133.00
117	Nampa	279	165	14	62.00	398.00	1.00	6.00	2.00	469.00	1.00	470.00
118	New Narway	263	*	*	**	162.00	7.00	9.50	1.50	180.00	-	180.00
119	New Sarepta	207	97	8	*	*	*	*	*	*	*	*
120	Nobleford	327	134	15	41.00	235.50	35.00	9.00	31.50	352.00	10.80	362.80
121	Onoway	386	198	17	40.55	8.43	4.02	.66	22.22	75.88	-	75.88
122	Oyen	823	290	32	48.94	15.13	22.87	14.60	58.46	160.00	-	160.00
123	Paradise Valley	181	105	15	*	*	*	*	*	*	*	*
124	Penhold	410	146	11	565.00	75.00	-	-	-	640.00	-	640.00
125	Point Alison S.V.	6	**	40	-	**	**	**	**	15.00	-	15.00
126	Roadway	183	118	22	73.38	2.50	13.12	4.00	7.00	100.00	-	100.00
127	Rochon Sands S.V.	28	135	125	**	**	**	**	**	**	**	330.00
128	Rockyford	288	158	16	24.06	6.66	9.02	27.02	2.48	69.24	-	69.24
129	Rosemary	204	52	42	32.00	20.00	13.00	-	29.00	94.00	-	94.00
130	Ross Haven S.V.	-	151	7	**	50.00	-	11.80	-	61.80	-	61.80
131	Rumsey	116	96	32	17.88	5.00	-	7.00	-	29.88	-	29.88
132	Rycroft	556	267	27	64.61	187.05	7.10	28.50	32.54	319.80	-	319.80
133	Ryley	469	297	136	234.90	104.80	10.50	17.66	40.44	408.30	6.70	415.00
134	Sandy Beach S.V.	4	336	21	72.00	13.24	3.40	7.12	-	95.76	-	95.76
135	Sangudo	327	174	16	122.00	18.00	13.00	-	-	153.00	-	153.00
136	Sebo Beach S.V.	122	351	12	65.76	24.40	1.10	1.25	30.04	122.55	-	122.55
137	Sedgewick	696	273	40	163.00	72.00	5.00	67.00	13.00	320.00	-	320.00
138	Sexsmith	531	233	21	19.00	7.00	5.00	-	9.00	40.00	-	40.00
139	Silver Beach S.V.	14	116	8	29.92	59.22	3.21	5.70	19.97	118.02	-	118.02
140	Slave Lake	468	323	40	272.00	195.01	74.43	14.63	80.91	636.98	-	636.98
141	Spruce Grove	596	292	15	162.11	134.51	29.95	17.84	33.18	377.59	-	377.59
142	Standard	271	143	11	103.57	178.47	4.76	16.20	26.40	329.40	-	329.40
143	Stirling	468	611	7	270.00	200.00	5.00	10.00	150.00	635.00	5.00	640.00
144	Strome	271	172	58	55.00	85.00	-	34.00	16.00	190.00	-	190.00
145	Sunset Point S.V.	15	76	2	126.26	88.61	-	1.20	5.50	221.57	-	221.57
146	Thorhild	379	245	22	50.44	105.61	14.63	34.04	46.04	250.76	-	250.76
147	Thorsby	610	295	19	*	*	*	*	*	*	*	*
148	Tilley	257	147	15	*	*	*	*	*	*	*	*
149	Torrington	180	*	*	*	*	*	*	*	*	*	*
150	Turner Valley	683	356	5	36.60	20.00	2.70	-	23.70	83.00	-	83.00
151	Veteran	239	127	24	94.00	69.00	1.50	3.50	25.00	193.00	-	193.00
152	Vilna	400	188	24	60.10	12.00	13.30	9.00	23.60	118.00	-	118.00
153	Wanham	276	166	15	500.00	168.00	20.00	-	12.00	700.00	-	700.00
154	Warburg	352	211	13	**	88.50	6.06	16.55	33.36	144.47	-	144.47
155	Warner	472	680	281	94.70	95.35	21.03	5.25	67.07	283.40	-	283.40
156	Warspite	153	90	11	63.55	73.65	13.00	4.80	5.00	160.00	-	160.00
157	Waskatenau	305	177	9	23.00	37.00	.50	11.00	11.00	82.50	1.80	84.30
158	Wembley	324	185	10	8.19	57.22	.97	4.00	19.74	90.12	-	90.12
159	West Cove S.V.	-	332	11	25.87	24.00	-	9.61	32.52	92.00	-	92.00
160	Wildwood	430	189	15	*	*	*	*	*	*	*	*
161	Willington	417	247	13	*	*	*	*	*	176.40	-	176.40
162	Youngstown	321	223	185	50.00	105.00	4.00	28.00	-	187.00	-	187.00
		50,844	31,025	10,068	12,448.38	11,503.05	3,161.92	1,754.59	2,520.17	32,409.12	525.56	34,020.65

\* Information not available.

\*\* Breakdown not available.



ROAD AND STREET MILEAGE														
Provincial Highways		Local Roads & Streets	Public Lanes & Alleys	Total	Surfaced Roads and Streets							Sewer and Water Main Mileage		No.
Main	Secondary				Concrete	Bituminous Pavements	Bituminous Surfaces	Gravel	Other Surfaces	Graded & Drained	Other	Sanitary Sewers	Water Mains	
.50	-	2.60	2.25	5.35	-	-	.50	3.00	-	.10	1.75	2.70	-	89
.30	-	1.00	.50	1.80	-	-	1.30	-	-	.50	-	2.75	2.50	90
.50	1.22	1.75	.84	4.31	-	-	.50	2.97	.84	-	-	2.60	2.31	91
-	-	3.15	-	3.15	-	-	-	3.15	-	-	-	-	2.16	92
-	-	1.75	.25	2.00	-	-	-	-	-	1.00	1.00	-	-	93
-	-	.75	-	.75	-	-	-	.75	-	-	-	-	-	94
-	-	.50	.30	.80	-	-	.80	-	-	-	-	-	-	95
1.25	-	3.25	1.00	5.50	-	-	.75	4.75	-	-	-	4.11	4.08	96
.55	-	1.00	1.10	2.65	-	-	-	2.08	-	.57	-	-	1.06	97
.50	-	2.25	.95	3.70	-	-	-	2.35	-	1.20	.15	1.95	1.80	98
-	-	.75	-	.75	-	-	-	-	-	-	.75	-	-	99
-	-	4.00	1.50	5.50	-	-	-	2.00	3.50	-	-	3.00	*	100
-	-	2.60	-	2.60	-	-	-	1.60	-	-	1.00	-	-	101
-	-	6.00	-	6.00	-	-	-	1.00	-	5.00	-	1.80	2.00	102
-	-	1.50	.50	2.00	-	-	-	1.50	-	.50	-	-	-	103
-	-	5.00	2.00	7.00	-	-	-	3.00	-	4.00	-	1.50	1.50	104
-	.54	1.46	1.39	3.39	-	-	.42	2.97	-	-	-	-	-	105
1.00	-	2.64	.85	4.49	-	-	1.00	2.64	.85	-	-	1.53	1.57	106
1.00	.25	1.50	1.00	3.75	-	1.00	.25	-	2.50	-	-	-	-	107
2.00	-	3.00	-	5.00	-	.12	1.00	3.88	-	-	-	2.69	3.01	108
-	.50	1.75	1.00	3.25	-	-	-	2.00	1.25	-	-	1.87	1.75	109
.50	-	2.75	-	3.25	-	.50	-	1.00	-	1.75	-	2.49	-	110
-	-	2.18	.60	2.78	-	-	-	2.18	.60	-	-	1.13	1.00	111
1.00	.25	1.50	.75	3.50	-	-	-	1.25	.75	1.50	-	-	-	112
-	1.00	16.00	4.00	21.00	-	1.00	-	-	-	8.00	12.00	-	-	113
-	-	2.00	1.00	3.00	-	-	-	2.00	1.00	-	-	1.24	1.42	114
-	-	5.50	1.00	6.50	-	-	-	3.00	-	3.50	-	-	-	115
-	-	3.50	1.50	5.00	-	-	-	4.25	-	.75	-	2.48	1.42	116
.75	.50	2.50	.75	4.50	-	-	.75	2.25	1.50	-	-	2.00	2.00	117
-	-	-	1.50	1.50	-	-	-	1.50	-	-	-	1.36	1.20	118
2.02	1.38	-	-	3.40	-	-	-	3.40	-	-	-	1.78	-	119
-	-	3.60	1.14	4.74	-	-	-	4.74	-	-	-	2.60	2.00	120
-	-	1.47	.61	2.08	-	-	-	2.08	-	-	-	2.36	2.00	121
-	-	5.00	3.50	8.50	-	-	-	6.00	2.50	-	-	5.05	4.25	122
*	*	*	*	*	*	*	*	*	*	*	*	-	-	123
.50	-	2.50	.50	3.50	-	.50	-	1.00	-	1.50	.50	-	-	124
-	-	1.00	-	1.00	-	-	-	1.00	-	-	-	-	-	125
-	-	1.99	.50	2.49	-	-	-	2.49	-	-	-	1.31	1.49	126
-	4.00	-	-	4.00	-	.50	-	3.50	-	-	-	-	-	127
.50	-	2.00	.50	3.00	-	-	-	3.00	-	-	-	1.41	.76	128
-	-	4.00	3.00	7.00	-	-	-	7.00	-	-	-	.15	.15	129
-	-	*	*	*	*	*	*	*	*	*	*	-	-	130
-	-	1.04	.58	1.62	-	-	-	.57	-	.57	.48	-	-	131
.75	-	4.56	1.43	6.74	-	.75	-	3.00	-	2.99	-	2.50	2.20	132
-	-	4.25	2.00	6.25	-	-	-	3.50	-	2.75	-	2.25	5.00	133
-	.89	2.29	.60	3.78	-	-	-	2.41	-	.77	.60	-	-	134
-	-	2.25	.78	3.03	-	-	-	1.25	-	1.78	-	2.50	-	135
-	.20	2.76	.92	3.88	-	-	-	2.16	-	.80	.92	-	-	136
-	-	6.25	2.25	8.50	-	.35	-	8.15	-	-	-	3.21	-	137
-	-	1.75	.75	2.50	-	-	.50	.50	.25	1.25	-	1.75	1.75	138
-	-	1.25	-	1.25	-	-	-	1.25	-	-	-	-	-	139
1.21	.79	9.68	1.34	13.02	-	-	-	13.02	-	-	-	2.02	4.32	140
.56	.50	3.48	1.41	5.95	-	1.26	-	4.69	-	-	-	3.62	2.89	141
.75	-	2.60	.50	3.85	-	-	-	2.95	-	.90	-	1.69	4.43	142
-	-	14.50	5.00	19.50	-	-	-	9.50	-	-	10.00	-	-	143
.75	-	6.00	3.00	9.75	-	-	.75	1.00	5.00	3.00	-	2.00	2.00	144
-	-	1.20	-	1.20	-	-	-	1.20	-	-	-	-	-	145
-	-	5.00	4.00	9.00	-	-	-	5.50	-	2.60	.90	1.92	1.96	146
.50	-	2.00	1.25	3.75	-	-	-	2.50	1.25	-	-	3.90	2.29	147
-	-	1.20	1.00	2.20	-	-	-	1.20	-	-	1.00	1.00	1.00	148
-	-	*	*	*	*	*	*	*	*	*	*	-	-	149
-	-	3.28	2.08	5.36	-	-	-	3.28	-	-	2.08	1.68	6.50	150
.50	-	2.50	.75	3.75	-	-	-	1.00	-	2.75	-	1.68	-	151
-	-	3.50	.25	3.75	-	-	.25	2.75	.25	.50	-	1.76	1.66	152
1.00	-	5.00	1.00	7.00	-	-	1.00	2.00	-	4.00	-	-	-	153
-	-	4.00	1.00	5.00	-	-	-	5.00	-	-	-	2.65	-	154
.50	.60	4.55	2.51	8.16	-	-	.50	2.97	-	3.13	1.56	2.57	2.07	155
.75	-	1.13	.50	2.38	-	-	-	1.88	-	.50	-	*	*	156
-	-	2.75	.75	3.50	-	-	.25	2.50	-	.75	-	1.25	2.12	157
-	2.67	-	1.08	3.75	-	-	-	2.67	-	1.08	-	1.69	1.59	158
-	-	2.25	-	2.25	-	-	-	2.25	-	-	-	-	-	159
.50	.85	3.22	1.75	6.32	-	.50	-	.85	-	2.00	2.97	2.00	1.77	160
.75	-	2.91	.85	4.51	-	-	-	4.12	-	.39	-	1.55	1.92	161
.75	-	5.25	2.25	8.25	-	-	-	1.50	-	6.75	-	1.50	-	162
43.43	40.30	496.26	201.87	781.86	5.82	17.73	18.57	426.91	66.93	169.68	76.22	224.00	209.15	

		ASSESSED VALUATION DECEMBER 31, 1964					
No.	Name	Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment
1	Acme	34,750	408,850	7,390	2,424	72,310	525,724
2	Airdrie	130,666	785,886	11,040	4,792	110,940	1,043,324
3	Alberta Beach S.V.	295,970	504,820	13,460	-	-	814,250
4	Alix	78,360	650,130	11,980	5,940	-	746,410
5	Alliance	41,320	489,250	8,610	-	-	539,180
6	Amisk	17,310	142,190	3,210	-	-	162,710
7	Andrew	103,950	668,210	15,170	-	217,896	1,005,226
8	Arrowwood	10,300	231,190	4,290	-	57,640	302,420
9	Barons	33,260	499,380	7,900	3,280	100,740	644,560
10	Bawlf	15,730	253,490	5,070	-	49,600	323,890
11	Beiseker	50,200	574,395	8,220	3,073	-	635,888
12	Bellevue	71,980	781,590	46,160	8,992	49,900	958,622
13	Bentley	89,380	699,690	11,510	4,842	81,630	887,052
14	Berwyn	36,580	374,960	5,700	3,119	-	420,359
15	Betula Beach S.V.	11,460	21,680	270	-	-	33,410
16	Big Valley	42,610	401,478	7,530	37,661	-	489,279
17	Bittern Lake	24,440	68,600	860	5,559	-	99,459
18	Blackfalds	73,240	661,389	7,330	3,681	-	745,640
19	Blackie	16,580	260,170	4,940	-	-	281,690
20	Bon Accord	18,950	176,350	-	-	-	195,300
21	Bonnyville Beach S.V.	31,890	32,010	780	-	-	64,680
22	Botha	8,330	140,400	2,350	-	-	151,080
23	Bowden	51,190	593,210	9,370	5,331	94,400	753,501
24	Boyle	53,000	578,980	26,140	-	141,290	799,410
25	Breton	43,810	322,810	6,850	3,208	-	376,678
26	Bruderheim	35,830	360,000	6,580	3,109	64,150	469,669
27	Burdett	14,760	223,567	4,710	2,067	12,850	257,954
28	Carbon	40,010	536,680	8,230	3,620	-	588,540
29	Carmangay	20,990	352,260	6,590	3,694	-	383,534
30	Caroline	20,530	187,370	3,960	2,409	-	214,269
31	Carstairs	92,020	871,570	11,940	5,065	134,360	1,114,955
32	Castle Island S.V.	9,750	24,160	440	-	-	34,350
33	Cayley	7,890	157,183	2,680	1,285	-	169,038
34	Cereal	8,140	157,910	3,280	-	19,250	188,580
35	Champion	28,240	514,950	7,760	3,536	-	554,486
36	Chauvin	45,890	395,188	8,830	-	-	449,908
37	Chinook	2,710	126,920	2,660	-	18,670	150,960
38	Chipman	26,500	262,705	4,630	2,558	56,664	353,057
39	Clive	34,790	224,563	4,200	3,123	-	266,676
40	Cluny	10,420	222,010	3,530	-	49,930	285,890
41	Clyde	18,760	262,830	4,920	-	-	286,510
42	Cochrane	71,650	779,290	19,530	7,720	82,030	960,220
43	Consort	78,770	546,580	11,430	5,095	111,199	753,074
44	Coutts	27,100	397,460	5,780	3,448	-	433,788
45	Cowley	18,250	173,870	760	-	-	192,880
46	Craigmyle	2,720	158,420	3,530	-	38,871	203,541
47	Cremona	8,880	237,332	4,580	2,040	11,745	264,577
48	Crossfield	58,870	582,630	11,340	4,289	-	657,129
49	Crystal Springs S.V.	97,200	77,560	3,540	-	-	178,300
50	Czar	14,430	201,200	4,350	-	23,260	243,240
51	Delburne	39,309	424,821	9,950	4,639	-	478,719
52	Delia	24,230	413,970	7,830	-	139,744	585,774
53	Derwent	28,690	368,530	7,060	-	97,620	501,720
54	Dewberry	16,670	235,393	-	4,390	52,786	309,239
55	Donalda	21,730	313,700	6,430	-	64,180	406,040
56	Donnelly	18,340	229,400	3,210	-	27,210	278,160
57	Duchess	11,640	226,590	4,500	2,006	-	244,736
58	Eckville	88,360	677,630	12,390	4,426	129,955	912,761
59	Edberg	12,390	185,750	4,130	-	-	202,270
60	Edgerton	38,540	416,655	6,610	-	-	461,805
61	Edmonton Beach S.V.	19,770	98,550	870	-	-	119,190
62	Elmira	22,090	212,800	4,950	2,016	37,694	279,550
63	Empress	24,450	368,930	7,200	-	66,270	466,850
64	Entwistle	25,810	264,220	6,630	27,611	-	324,271
65	Evansburg	40,450	406,510	8,570	4,634	59,510	519,674
66	Ferintosh	11,810	172,320	3,870	-	-	188,000
67	Foremost	63,760	735,960	10,970	5,107	-	815,797
68	Forestburg	77,590	696,720	11,840	-	102,080	888,230
69	Fort Assiniboine	3,610	140,810	2,680	-	17,790	164,890
70	Frank	15,895	180,420	4,360	41,501	-	242,176
71	Gadsby	6,890	126,020	2,460	-	-	135,370
72	Galahad	16,300	248,936	4,380	-	57,770	327,386
73	Ghost Lake S.V.	20,450	86,520	230	-	-	107,200
74	Gibbons	31,156	213,934	4,860	2,465	28,940	281,355
75	Girouxville	20,270	391,100	4,260	1,842	56,955	474,427
76	Glendon	32,950	275,590	7,740	-	-	316,280
77	Glenwood	12,950	257,490	3,300	-	19,160	292,900
78	Grossy Lake	12,140	309,333	4,580	4,253	-	330,306
79	Gull Lake S.V.	108,960	165,340	5,540	-	-	279,840
80	Hairy Hill	19,070	199,550	4,800	-	59,814	283,234
81	Halkirk	13,180	190,040	3,920	-	-	207,140
82	Hay Lakes	21,730	249,460	5,370	-	-	276,560
83	Heisler	13,580	228,570	4,560	-	-	246,710
84	Hill Spring	7,700	166,720	2,680	-	13,790	190,890
85	Hines Creek	64,650	551,830	9,020	-	-	625,500
86	Holden	73,360	710,790	11,100	30,880	182,160	1,008,290
87	Horseshoe	20,380	280,400	6,230	-	-	307,010
88	Hussar	15,830	347,312	4,660	1,630	64,720	434,152

## MILL RATE STATEMENT - 1964

MILL RATES					No.
Municipal	School Foundation Program	Supplementary School Requisitions	Hospital Benefits Requisitions	Supplementary Hospital Requisitions	
13	* 35	-	* 5	-	1
20	23.6	2.7	3.7	-	2
20	* 31.5	-	4.5	-	3
29.5	24.5	4	4	-	4
23	* 30	-	6	-	5
11	25	6	4	-	6
24	26	5	4	1	7
17	* 33	-	4	-	8
18	* 34	-	5.5	-	9
13.7	26.7	9.44	5.16	-	10
18	26	3	5	-	11
10	* 42	-	5	-	12
17	23	6	3	-	13
22.1	26.4	2.5	4	-	14
7	* 28	-	5	-	15
19	* 37	-	4	-	16
10.25	25	-	3.75	-	17
17.5	25	6	5.5	-	18
20	* 25	-	3	-	19
21	25	10	4	-	20
10.5	23.5	2.1	3.9	-	21
3.5	24.5	10	4	-	22
32.3	21	4	4.7	2	23
20.6	24.4	6.2	3.8	-	24
20	25	9	4	2	25
7.1	21.8	4.2	3.9	-	26
19.5	25	4	5.5	-	27
11.5	26	10.5	4	-	28
15.16	25.785	6.275	3.91	2.87	29
29.5	26	7	* 5.5	-	30
29.4	24.1	8.3	3.7	2.5	31
38	26	3	4	-	32
16	26	4	4	-	33
29.5	23	3.5	4	-	34
14.25	* 32	-	* 7.75	-	35
15	28	8	5	-	36
14	* 14	-	2	-	37
13.5	23.5	4.5	4.33	.67	38
18.65	23.6	5.7	5.05	-	39
8	* 32	-	4	-	40
17	* 34	-	4	-	41
38	26	-	6	-	42
27	* 38	-	4	-	43
14	23	4	4	3	44
15	26	2	4	-	45
12	26	10	3	1	46
29	26	9	* 3	-	47
31.5	25.3	3.2	4	-	48
3.8	23	8.1	3.6	.5	49
14	23	1	3	-	50
20.3	27.9	1.1	4.3	.4	51
12	21	8	6	-	52
11.27	21.73	-	6	-	53
12.37	* 31.07	-	5.56	-	54
5.18	* 36.69	-	4.13	-	55
24.5	* 34	-	6.5	-	56
22	* 32	-	4	-	57
22.5	* 26	-	4.5	-	58
12.5	25	8	3.5	-	59
13	30	3	4	1	60
13.75	42	3.5	6.5	.25	61
13	25.5	1	4	1.5	62
24.7	23.5	3.6	4.2	-	63
28.6	* 25	-	4	-	64
27.75	27	5	4.25	-	65
9	* 32	-	4	-	66
17	25.2	3.9	3.9	-	67
30.92	24.98	9.76	3.85	.49	68
6	* 36	-	6	-	69
3	20	10	3	-	70
5.3	26	10.7	4	-	71
28.5	26	19.5	4	-	72
16	32	7	8	-	73
21	* 34	-	* 5	-	74
38.2	24.5	8.5	3.8	-	75
26	26	14	4	4	76
11	30	-	4	-	77
19.25	27.75	6.75	4.25	-	78
17	25	7	4	-	79
15	22	-	3	-	80
15	26	5	4	-	81
8	* 35.5	-	4.5	-	82
19	* 32	-	* 4	-	83
18	26	1	4	1	84
29.9	25.2	-	3.9	-	85
18.15	28	11	5	.85	86
10.25	25	6	2.75	-	87
24.3	* 31.6	-	* 5.1	-	88

## ASSESSED VALUATION DECEMBER 31, 1964

No.	Name	Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment
89	Hythe	59,430	601,120	10,420	-	-	670,970
90	Innisfree	37,220	409,140	9,910	3,687	142,740	602,697
91	Irma	44,520	533,030	8,970	4,347	80,216	671,083
92	Irricana	13,480	174,236	3,520	2,466	25,940	219,642
93	Island Lake S.V.	31,430	61,870	-	-	-	93,300
94	Itaska Beach S.V.	63,170	90,320	1,760	-	-	155,250
95	Kapasiwin S.V.	31,860	65,470	1,180	-	-	98,510
96	Killam	129,450	772,140	12,910	-	139,440	1,053,940
97	Kinuso	27,460	279,690	4,690	-	52,720	364,560
98	Kitscoty	19,804	311,828	7,560	3,462	56,080	398,734
99	Lakeview S.V.	14,210	19,740	500	-	-	34,450
100	Lamont	103,350	773,670	11,590	5,826	121,600	1,016,036
101	Lavoy	10,880	168,360	5,510	2,094	24,680	211,524
102	Legal	44,400	434,550	6,390	4,453	61,680	551,473
103	Linden	4,080	129,370	-	-	72,810	206,260
104	Lomond	16,220	343,190	4,520	-	59,240	423,170
105	Longview	9,100	124,880	-	-	-	133,980
106	Lougheed	24,110	262,240	5,920	-	-	292,270
107	Ma-Me-O Beach S.V.	189,820	283,150	8,490	-	-	481,460
108	Mannville	109,340	701,940	15,930	7,179	148,375	982,764
109	Marwayne	51,650	499,516	10,490	-	-	561,656
110	Millet	48,960	416,130	8,170	4,691	62,080	540,031
111	Milo	9,430	256,280	4,570	-	61,834	332,114
112	Minburn	11,740	151,120	3,530	1,630	32,550	200,570
113	Mirror	38,476	368,100	7,430	6,451	-	420,457
114	Morrin	22,600	306,220	5,710	-	117,790	452,320
115	Munson	15,960	68,670	2,510	-	19,470	106,610
116	Myrnam	66,400	562,040	9,280	-	63,078	700,798
117	Nampa	21,070	272,670	4,170	890	56,030	354,830
118	New Norway	23,610	253,766	5,380	-	-	282,756
119	New Sarepta	21,215	253,920	3,870	553	-	279,558
120	Nobleford	26,280	586,100	6,230	2,845	-	621,455
121	Onoway	22,800	388,750	8,530	3,519	-	423,599
122	Oyen	85,850	719,390	13,400	5,551	-	824,191
123	Paradise Valley	14,480	124,910	-	-	-	139,390
124	Penhold	60,000	410,600	5,810	6,108	-	482,518
125	Point Alison S.V.	30,030	79,220	570	-	-	109,820
126	Radway	24,990	256,340	4,810	-	33,800	319,940
127	Rochon Sands S.V.	17,110	60,295	3,340	-	-	80,745
128	Rockyford	32,500	381,080	7,240	2,209	-	423,029
129	Rosemary	7,750	207,682	3,730	1,854	32,993	254,009
130	Ross Haven S.V.	73,400	79,490	710	-	-	153,600
131	Rumsey	2,280	171,920	3,180	-	-	177,380
132	Rycroft	56,040	525,770	9,510	3,101	99,110	693,531
133	Ryley	57,850	526,650	7,960	37,023	-	629,483
134	Sandy Beach S.V.	90,790	105,260	-	-	-	196,050
135	Sangudo	24,900	355,400	6,590	-	64,755	451,645
136	Seba Beach S.V.	205,050	408,020	8,420	2,392	-	623,882
137	Sedgewick	66,378	659,390	10,850	-	92,135	828,753
138	Sexsmith	49,720	626,660	9,010	3,701	-	689,091
139	Silver Beach S.V.	80,250	121,200	1,170	216	-	202,836
140	Slave Lake	29,920	277,780	5,650	-	-	313,350
141	Spruce Grove	157,150	747,700	7,510	4,434	99,887	1,016,681
142	Standard	46,200	372,750	5,460	2,516	111,080	538,006
143	Stirling	19,940	263,950	5,120	6,227	7,710	302,947
144	Strome	34,435	303,950	6,460	-	49,000	393,845
145	Sunset Point S.V.	36,940	77,460	1,580	-	-	115,980
146	Thorhild	59,960	489,380	9,930	-	118,720	677,990
147	Thorsby	69,770	717,210	10,950	5,261	93,382	896,573
148	Tilley	15,880	243,750	5,250	2,690	44,420	311,990
149	Tarrington	8,082	141,708	-	-	24,840	174,630
150	Turner Valley	48,470	434,830	9,140	5,448	43,265	541,153
151	Veteran	13,230	281,890	5,040	-	-	300,160
152	Vilna	41,410	447,990	9,100	-	-	498,500
153	Wanham	24,030	240,630	4,620	-	59,340	328,620
154	Warburg	32,750	374,730	5,650	3,294	36,840	453,264
155	Warner	34,940	698,450	10,530	-	-	743,920
156	Warspite	17,940	191,270	4,470	-	26,090	239,770
157	Waskatenau	35,710	368,440	7,520	-	87,460	499,130
158	Wembley	19,240	224,740	5,180	-	-	249,160
159	West Cove	88,130	92,270	-	-	-	180,400
160	Wildwood	38,870	383,880	8,430	3,919	-	435,099
161	Willingdon	64,850	595,620	10,770	-	112,840	784,080
162	Youngstown	14,570	268,350	6,560	-	-	289,480
		6,592,346	55,104,971	1,030,510	432,397	5,513,493	68,673,717

\* Includes Supplementary Requisition.



## MILL RATE STATEMENT - 1964

Municipal	School Foundation Program	MILL RATES			No.
		Supplementary School Requisitions	Hospital Benefits Requisitions	Supplementary Hospital Requisitions	
27.5	27.5	9.5	4.25	1.25	89
15	26	4	4	-	90
13	25	8	4	-	91
11	* 30	-	5	-	92
6	29.5	7.5	4.5	-	93
10	34	10.5	5.25	-	94
10.9	* 29.7	-	4.4	-	95
19	24	4	4	2	96
32.3	21.9	7.5	3.3	-	97
20.7	27	5.2	4.1	-	98
14	21.25	2.25	3.5	-	99
15.96	21.9	4.21	3.37	.56	100
10.3	26.5	4.5	5.1	.6	101
20.65	* 34.03	-	5.32	-	102
22.1	35	14.1	5.4	-	103
13	25.5	6.5	5	-	104
22	33	5	5	-	105
26	25.5	4.5	4	-	106
8	25	8	4	-	107
21	24.5	4	3.5	1	108
16	* 30	-	* 8	-	109
11.6	25.6	8.8	4	2	110
18	* 28	-	4	-	111
10	26	-	* 4	-	112
21.8	23.3	5.6	3.6	2.7	113
11.8	26.5	9.5	4.2	-	114
20	30.5	3.5	4	-	115
23.5	25	-	4.5	6	116
17.6	24.2	2.3	3.7	4.2	117
6	* 34	-	5	-	118
19.5	* 29	-	* 6.5	-	119
20.5	25.2	6.4	3.9	-	120
29	25	3	4	-	121
31	21	3	5	-	122
17.6	33.8	6.5	4.2	5.2	123
15.75	23.75	1.5	3.5	.5	124
11.51	* 15.12	-	3.37	-	125
25	26	4.5	4	.5	126
8	29	5	3	-	127
12.7	26.4	8.8	4.1	-	128
24.4	24.1	13.5	3.7	-	129
15	* 29	-	4	-	130
15	28	9.5	4.5	-	131
24.5	26	7.5	4	-	132
20.5	28	11	4.5	2	133
11	* 34	-	4	-	134
27.5	* 28.5	-	4	-	135
11	* 30.1	-	4.9	-	136
33	* 25	-	* 4	-	137
34	27	-	6.25	-	138
14.5	24.5	8.5	4	.5	139
15	26	10	4	-	140
15.4	23.9	1.9	4.8	-	141
6	* 32	-	* 4	-	142
19	25	9	4	-	143
19	26	4	4	-	144
16	32	-	5	-	145
29.7	22	3.5	3.5	-	146
19	* 32	-	* 4	-	147
18.6	24.2	13.5	3.7	-	148
14.2	34	15	* 8	-	149
20	25	4	4	-	150
22	25	6	4	-	151
24.5	25.5	8	4	1	152
20	23.5	6.5	3.8	1.2	153
18	26	8	4	2	154
10	* 31.2	-	* 8	-	155
27.4	25.3	8	5.5	2.8	156
27.6	24.9	8	3.8	.7	157
24	25.3	9	4	3.7	158
15	21.3	2.4	3.3	-	159
22.5	28	5.25	4.25	-	160
18	26	-	4	-	161
25.5	26	6	6.5	-	162

No.	Name	GOVERNMENT PROPERTY					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
1	Acme	530	6,430	250	3,100	8,040	124,090
2	Airdrie	470	4,380	-	-	5,070	19,580
3	Alberta Beach S.V.	-	-	-	-	22,220	6,880
4	Alix	690	4,850	1,090	15,600	6,190	255,290
5	Alliance	-	-	480	1,210	9,660	176,000
6	Amisk	180	-	-	-	1,160	41,411
7	Andrew	1,120	-	1,570	5,420	8,990	149,470
8	Arrowwood	-	-	-	-	2,095	84,990
9	Barons	700	15,800	440	2,980	8,100	68,070
10	Bawlf	-	-	140	1,680	9,800	159,680
11	Beiseker	150	10,920	430	2,190	4,470	159,850
12	Bellevue	-	-	-	-	10,650	202,390
13	Bentley	730	5,080	380	1,430	16,230	203,910
14	Bervyn	-	-	330	800	5,540	191,390
15	Betula Beach S.V.	-	-	-	-	3,380	-
16	Big Valley	480	4,970	410	3,890	19,460	121,540
17	Bittern Lake	-	-	-	-	1,280	-
18	Blackfalds	-	-	260	7,870	7,430	118,560
19	Blackie	-	-	410	5,410	3,500	198,190
20	Bon Accord	-	-	1,660	2,980	1,810	76,200
21	Bonnyville Beach S.V.	-	-	5,700	-	-	-
22	Botha	-	-	-	-	1,070	39,430
23	Bowden	-	-	670	6,470	18,380	252,610
24	Boyle	-	-	1,680	5,950	7,120	108,660
25	Breton	390	16,190	1,190	6,550	3,270	319,530
26	Bruderheim	-	-	-	-	3,120	25,580
27	Burdett	-	-	-	-	3,710	105,170
28	Carbon	-	-	360	520	12,380	176,960
29	Carmangay	-	-	-	-	23,870	159,200
30	Caroline	-	-	-	-	1,810	141,060
31	Carstairs	-	-	790	9,110	9,920	249,110
32	Castle Island S.V.	-	-	-	-	100	-
33	Cayley	-	-	-	-	1,040	139,200
34	Cereal	-	-	-	-	3,140	87,490
35	Champion	-	-	-	-	9,100	154,140
36	Chauvin	-	-	230	-	7,930	148,160
37	Chinook	-	-	-	-	2,570	44,150
38	Chipman	-	-	720	1,040	5,870	91,220
39	Clive	190	-	-	-	9,580	86,580
40	Cluny	-	-	-	-	4,420	109,420
41	Clyde	320	3,740	-	-	4,820	114,120
42	Cochrane	310	4,430	680	11,180	19,430	164,060
43	Consort	800	10,480	2,990	18,970	23,940	259,940
44	Coutts	2,670	229,540	1,200	13,500	2,100	101,090
45	Cowley	-	-	190	1,850	4,770	8,530
46	Craigmyle	-	-	-	-	1,300	21,330
47	Cremona	-	-	-	1,250	1,670	201,420
48	Crossfield	360	10,160	160	3,880	6,630	65,800
49	Crystal Springs S.V.	-	-	6,990	430	12,510	-
50	Czar	-	-	520	9,400	4,611	38,370
51	Delburne	-	-	1,200	460	7,980	38,500
52	Delia	970	14,660	90	510	7,230	129,220
53	Derwent	390	12,060	190	8,110	2,660	67,180
54	Dewberry	-	-	220	1,980	670	157,390
55	Donalda	300	5,460	160	3,510	6,780	120,640
56	Donnelly	-	-	-	-	1,520	38,540
57	Duchess	-	-	-	-	610	270
58	Eckville	-	-	-	-	14,500	274,670
59	Edberg	40	-	-	-	2,020	143,580
60	Edgerton	500	5,040	-	-	2,940	15,930
61	Edmonton Beach S.V.	-	-	470	-	950	-
62	Elnora	-	-	470	6,960	4,550	6,260
63	Empress	380	9,040	400	9,700	16,180	142,610
64	Entwistle	-	-	-	-	3,850	75,350
65	Evansburg	610	18,570	420	8,080	4,910	210,616
66	Ferintosh	-	-	70	2,330	480	3,540
67	Foremost	-	-	920	11,450	4,950	386,870
68	Forestburg	-	-	3,680	26,960	8,580	283,880
69	Fort Assiniboine	-	-	1,620	5,090	60	59,420
70	Frank	-	-	-	-	220	5,240
71	Gadsby	-	-	-	-	5,490	6,470
72	Galahad	-	-	160	-	2,230	102,620
73	Ghost Lake S.V.	-	-	2,580	-	860	50
74	Gibbons	230	-	-	-	2,840	80,480
75	Girouxville	-	-	220	350	2,470	14,520
76	Glendon	-	-	430	-	4,540	226,250
77	Glenwood	-	-	-	-	740	104,510
78	Grassy Lake	-	-	510	19,810	11,190	140,930
79	Gull Lake S.V.	-	-	6,130	1,310	1,600	610
80	Hairy Hill	-	-	-	-	3,600	90,280
81	Halkirk	-	-	60	3,140	2,700	100,040
82	Hay Lakes	-	-	-	410	3,140	85,250
83	Heiler	-	-	650	1,090	2,450	13,260
84	Hill Spring	-	-	30	-	650	65,710
85	Hines Creek	660	5,320	160	11,620	5,700	110,460
86	Holden	-	-	1,460	21,450	19,580	206,450
87	Hughenden	-	-	1,920	-	1,980	181,320
88	Hussar	-	-	130	970	7,820	16,700

## FROM TAXATION (DOLLARS ONLY) - 1964

Property Used For Religion, Education, Etc.		Industrial and Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
420	10,430	-	-	-	-	153,290	1
12,950	263,020	-	-	300	-	305,770	2
6,230	8,050	-	-	-	-	43,380	3
820	17,200	-	-	270	-	302,000	4
720	10,390	-	-	-	-	198,460	5
780	15,610	-	-	-	-	59,141	6
2,390	15,540	-	-	-	-	184,500	7
350	14,980	-	-	-	-	102,415	8
740	24,370	-	-	430	4,580	126,210	9
420	33,670	-	-	160	10,030	215,580	10
2,630	66,300	-	9,910	-	-	256,750	11
1,180	13,650	-	-	870	7,310	236,050	12
1,360	29,310	-	-	340	8,322	267,092	13
3,090	25,610	-	-	-	-	226,760	14
-	-	-	-	-	-	3,380	15
500	15,940	-	-	250	2,950	170,390	16
240	7,920	-	-	-	-	9,440	17
700	8,340	-	-	270	-	143,430	18
340	7,790	-	-	-	-	215,640	19
240	4,580	-	-	-	-	87,470	20
-	-	-	-	-	-	5,700	21
80	2,670	-	-	-	-	43,250	22
600	9,710	-	-	450	1,760	290,650	23
2,180	21,590	-	-	-	-	147,180	24
1,180	6,870	-	-	-	-	355,170	25
400	6,390	-	-	-	-	35,490	26
360	19,110	-	-	-	-	128,350	27
1,140	43,460	-	-	-	-	234,820	28
340	6,990	-	11,480	-	-	201,880	29
220	3,440	-	-	260	3,550	150,340	30
3,030	33,130	-	-	-	13,890	318,980	31
-	-	-	-	-	-	100	32
160	7,870	-	-	-	-	148,270	33
320	4,030	-	-	-	-	94,980	34
650	24,580	-	-	720	19,500	208,690	35
670	20,420	-	-	-	-	177,410	36
60	3,280	-	-	-	-	50,060	37
960	11,060	-	-	-	-	110,870	38
720	12,420	-	-	90	-	109,580	39
480	12,610	970	4,620	80	-	132,600	40
640	17,250	-	-	280	7,060	148,230	41
1,340	9,590	-	-	-	-	211,020	42
4,900	11,280	-	-	-	-	333,300	43
690	13,990	-	-	-	-	364,780	44
350	5,740	-	-	-	-	21,430	45
130	6,690	-	-	-	-	29,450	46
440	10,620	-	-	-	-	215,400	47
1,020	22,140	-	-	-	-	110,150	48
-	-	-	-	-	-	19,930	49
220	6,610	4,350	-	-	-	64,081	50
650	13,560	-	-	120	1,040	63,510	51
530	11,320	-	12,040	200	4,040	180,810	52
490	21,650	-	-	-	-	112,730	53
480	5,490	-	-	-	9,760	175,990	54
140	7,500	-	-	-	-	144,490	55
1,160	18,750	-	-	-	-	59,970	56
540	13,030	-	-	-	8,260	22,710	57
800	13,998	-	-	-	-	303,968	58
140	3,950	-	-	150	1,190	151,070	59
650	6,100	-	-	150	9,310	40,620	60
-	-	-	-	-	-	1,420	61
1,800	22,600	-	-	-	-	42,640	62
470	20,000	-	-	-	-	198,780	63
160	5,440	20	2,510	-	-	87,330	64
930	5,680	-	-	300	6,790	256,906	65
650	13,750	-	-	-	-	20,820	66
1,970	18,610	-	-	890	18,090	443,750	67
1,450	36,960	-	-	-	-	361,510	68
610	15,730	-	-	-	-	82,530	69
-	-	-	-	-	-	5,460	70
340	8,820	-	-	-	-	21,120	71
730	33,180	-	-	-	-	138,920	72
-	-	-	-	-	-	3,490	73
820	7,740	-	-	-	-	92,110	74
1,290	72,320	-	-	-	-	91,170	75
760	10,810	-	-	-	-	242,790	76
240	48,370	-	-	-	-	153,860	77
420	16,490	-	-	-	-	189,350	78
-	-	-	-	-	-	9,650	79
200	590	-	-	-	-	94,670	80
270	10,970	-	-	-	-	117,180	81
400	20,560	-	-	1,460	5,950	117,170	82
510	22,030	-	-	-	-	39,990	83
100	13,010	-	-	-	-	79,500	84
3,430	26,160	-	-	-	-	163,510	85
1,330	47,750	-	-	-	-	298,020	86
740	6,840	-	-	740	5,200	198,740	87
490	11,930	-	-	-	-	38,040	88

No.	Name	GOVERNMENT PROPERTY					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
89	Hythe	280	7,060	110	1,580	9,670	225,680
90	Innisfree	480	3,920	-	-	7,560	184,310
91	Ima	400	4,520	160	-	3,260	188,230
92	Irricana	-	-	1,050	1,500	2,050	46,500
93	Island Lake S.V.	-	-	-	-	7,230	-
94	Itaska Beach S.V.	-	-	2,890	-	3,470	-
95	Kapasiwin S.V.	-	-	-	-	1,100	6,600
96	Killam	1,100	11,910	3,190	21,480	19,080	538,660
97	Kinuso	-	-	220	510	4,838	119,550
98	Kitscoty	630	3,820	-	-	5,950	170,170
99	Lakeview S.V.	-	-	-	-	13,420	-
100	Lamont	-	-	-	-	18,930	173,830
101	Lavoy	-	-	-	-	3,190	7,370
102	Legal	-	-	100	-	17,050	129,730
103	Linden	-	-	-	-	40	-
104	Lomond	-	-	330	17,870	890	149,290
105	Longview	-	-	-	-	2,460	63,310
106	Lougheed	-	-	270	3,480	1,580	72,640
107	Ma-Me-O Beach S.V.	-	-	6,900	910	3,450	6,070
108	Mannville	380	5,390	550	1,810	16,120	245,070
109	Marwayne	-	-	710	-	5,690	210,080
110	Millet	-	-	-	-	2,730	55,610
111	Milo	-	-	-	-	1,320	11,150
112	Minburn	-	-	-	-	2,560	46,570
113	Mirror	-	-	-	-	4,220	128,480
114	Morrin	340	3,200	-	-	4,310	116,550
115	Munson	-	-	-	-	450	14,530
116	Myrnam	-	-	1,400	-	2,700	89,220
117	Nampa	-	-	-	-	2,240	59,690
118	New Norway	-	-	-	-	4,170	70,540
119	New Sarepta	-	-	-	-	2,210	165,420
120	Nobleford	-	-	-	-	5,010	159,470
121	Oneway	260	4,500	510	-	1,290	16,910
122	Oyen	-	-	790	6,750	14,140	192,660
123	Paradise Valley	-	-	-	-	2,310	49,700
124	Penhold	-	-	-	-	3,350	40,770
125	Point Alison S.V.	*	*	*	*	*	*
126	Radway	-	-	450	2,610	2,630	167,710
127	Rochon Sands S.V.	-	-	-	-	280	1,280
128	Rockyford	580	3,980	1,100	4,120	4,830	119,370
129	Rosemary	-	-	-	-	1,020	25,730
130	Ross Haven S.V.	-	-	-	-	3,100	-
131	Rumsey	-	-	130	700	1,800	44,900
132	Rycroft	-	-	1,810	20,480	7,360	158,060
133	Ryley	560	5,040	310	8,260	22,310	278,010
134	Sandy Beach S.V.	-	-	-	-	13,330	1,080
135	Sangudo	-	-	-	-	2,320	32,950
136	Seba Beach S.V.	-	-	870	-	3,600	5,410
137	Sedgewick	780	-	-	-	19,430	242,650
138	Sexsmith	-	-	860	5,670	6,230	223,240
139	Silver Beach S.V.	-	-	9,480	200	-	-
140	Slave Lake	190	11,780	2,670	42,990	4,080	86,210
141	Spruce Grove	350	-	-	-	3,810	163,960
142	Standard	320	3,810	-	3,150	6,690	174,090
143	Stirling	-	-	-	-	1,000	101,430
144	Strome	-	-	-	2,050	12,880	94,730
145	Sunset Point S.V.	-	-	-	-	1,050	-
146	Thorhild	-	-	-	-	6,660	178,580
147	Thorsby	-	-	460	-	7,310	157,830
148	Tilley	-	-	130	-	2,370	99,420
149	Torrington	-	-	-	-	90	3,350
150	Turner Valley	-	-	690	-	1,830	140,440
151	Veteran	-	-	410	-	4,180	83,170
152	Vilna	-	-	390	-	4,620	118,080
153	Wanham	-	-	130	-	1,800	65,330
154	Warburg	-	-	-	-	3,400	132,360
155	Warner	270	-	200	2,680	10,620	268,110
156	Warspite	-	-	430	330	1,370	100,380
157	Waskatenau	-	-	120	4,460	3,140	149,280
158	Wembley	-	-	-	-	2,920	141,660
159	West Cove S.V.	-	-	-	-	7,750	-
160	Wildwood	300	3,550	310	670	3,970	33,300
161	Willingdon	-	-	1,560	-	2,160	373,540
162	Youngstown	210	3,020	-	-	8,340	89,280
		21,600	472,620	97,960	444,110	926,794	17,284,717

\* Information not available.



Property Used For Religion, Education, Etc.		Industrial and Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
1,110	11,080	-	-	220	6,330	263,120	89
1,100	12,530	-	-	250	5,220	215,370	90
570	14,200	-	-	900	2,490	214,730	91
600	10,000	-	-	-	-	61,700	92
-	-	-	-	-	-	7,230	93
-	-	-	-	2,000	-	8,360	94
-	-	-	-	-	-	7,700	95
3,450	37,400	-	-	1,920	5,780	643,970	96
110	1,970	-	-	930	12,060	140,188	97
580	18,090	-	-	370	17,470	217,080	98
-	-	-	-	-	-	13,420	99
730	14,780	-	-	1,260	317,100	526,630	100
660	55,000	-	-	-	-	66,220	101
670	127,660	-	-	1,470	-	276,680	102
-	8,020	-	-	-	-	8,060	103
320	8,480	-	-	90	2,910	180,180	104
80	1,740	-	-	-	-	67,590	105
540	9,910	-	-	200	3,980	92,600	106
780	6,310	-	-	-	-	24,420	107
3,450	68,320	-	-	2,400	110	343,600	108
1,840	23,190	-	-	-	-	241,510	109
1,010	6,860	-	-	520	10,320	77,050	110
190	7,650	-	-	-	1,660	21,970	111
350	3,870	-	-	-	-	53,350	112
680	11,190	-	-	320	1,430	146,320	113
400	9,020	-	-	80	2,770	136,670	114
90	6,160	-	-	-	-	21,230	115
470	6,970	-	-	-	-	100,760	116
1,260	14,030	-	-	-	-	77,220	117
470	9,300	-	-	290	6,980	91,750	118
3,614	23,170	-	-	-	-	194,414	119
700	12,630	-	-	-	-	177,810	120
680	17,410	-	-	100	1,320	42,980	121
2,140	18,190	-	5,551	-	-	240,221	122
640	18,430	-	-	-	-	71,080	123
510	2,950	-	-	-	-	47,580	124
-	-	-	-	-	-	-	125
490	7,700	-	-	-	-	181,590	126
-	-	-	-	-	-	1,560	127
280	5,000	-	-	-	-	139,260	128
2,110	16,200	-	-	-	-	45,060	129
-	-	-	-	-	-	3,100	130
130	4,620	-	-	60	2,510	54,850	131
790	35,710	-	-	-	-	224,210	132
1,580	21,220	190	410	-	-	337,890	133
-	-	-	-	-	-	14,410	134
440	8,590	-	-	180	2,320	46,800	135
2,220	4,650	-	-	-	-	16,750	136
1,470	101,610	-	-	-	-	365,940	137
1,990	47,450	-	-	1,230	15,510	302,180	138
-	-	-	-	-	-	9,680	139
330	7,290	-	-	180	1,010	156,730	140
2,610	39,890	-	-	-	-	210,620	141
800	11,730	-	-	840	-	201,430	142
80	46,720	-	-	-	-	149,230	143
800	12,560	-	-	-	-	123,020	144
150	3,350	-	-	-	-	4,550	145
2,770	33,130	-	-	-	-	221,140	146
2,800	18,680	-	-	-	-	187,080	147
370	18,140	920	4,980	-	-	126,330	148
60	1,765	-	-	-	-	5,265	149
420	6,880	-	-	-	-	150,260	150
340	14,340	-	-	-	-	102,440	151
1,440	14,280	-	-	-	-	138,810	152
620	4,510	-	-	100	490	72,980	153
990	14,210	-	-	-	2,660	153,620	154
1,710	43,480	-	-	-	-	327,070	155
570	11,370	-	-	-	-	114,450	156
1,060	7,450	-	-	-	-	165,510	157
230	4,240	-	-	-	-	149,050	158
-	-	-	-	-	-	7,750	159
520	10,450	-	-	960	12,390	66,420	160
380	4,830	-	-	-	-	382,470	161
500	14,310	-	-	-	-	115,660	162
145,914	2,750,793	6,450	51,501	25,650	583,402	22,811,511	

No.	Name	Balance Jan. 1, 1964	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Acme	14,351.10	29,580.34	817.71	-	-	44,749.15
2	Airdrie	10,637.92	55,610.73	641.15	-	-	66,889.80
3	Alberta Beach S.V.	10,688.76	45,611.30	612.90	-	-	56,912.96
4	Alix	16,689.02	55,940.12	1,052.96	-	-	73,682.10
5	Alliance	8,854.55	32,250.37	519.65	-	-	41,624.57
6	Amisk	1,880.92	7,297.07	22.86	3.60	-	9,204.45
7	Andrew	10,895.20	61,257.82	628.20	-	-	72,781.22
8	Arrowwood	2,206.46	17,869.02	80.88	-	-	20,156.36
9	Barons	21,135.64	36,944.16	512.82	-	1,389.23	59,981.85
10	Bawlf	14,545.25	16,325.95	331.65	-	-	31,202.85
11	Beiseker	17,922.85	38,505.93	722.90	-	-	57,151.68
12	Bellevue	21,483.43	53,529.56	1,037.74	-	339.87	76,390.60
13	Bentley	2,353.73	43,541.65	140.12	-	-	46,035.50
14	Berwyn	20,755.03	26,420.50	859.70	-	-	48,035.23
15	Betula Beach S.V.	372.11	1,325.60	12.64	-	-	1,710.35
16	Big Valley	23,373.01	34,279.08	891.28	-	-	58,543.37
17	Bittern Lake	2,184.39	4,575.11	70.00	-	-	6,829.50
18	Blackfalds	8,873.82	39,860.37	532.25	-	-	49,266.44
19	Blackie	8,428.61	16,427.76	411.63	-	-	25,268.00
20	Bon Accord	-	11,718.00	94.61	-	6,139.79	17,952.40
21	Bonnyville Beach S.V.	62.42	2,587.20	.59	-	-	2,650.21
22	Batha	2,479.20	7,645.56	148.75	-	-	10,273.51
23	Bowden	15,001.63	50,574.50	937.07	-	-	66,513.20
24	Boyle	18,392.72	45,120.08	949.63	-	-	64,462.43
25	Breton	17,922.00	32,479.96	1,157.29	4.50	-	51,563.75
26	Bruderheim	6,124.44	18,922.30	321.24	-	-	25,367.98
27	Burdett	13,364.18	15,226.01	432.60	49.37	-	29,072.16
28	Carbon	12,022.84	36,730.40	208.54	-	-	48,961.78
29	Carmangay	7,808.26	22,737.56	541.92	-	1,229.95	32,317.69
30	Caroline	9,558.95	22,666.03	506.23	-	125.00	32,856.21
31	Castairs	6,447.49	74,644.23	296.81	-	588.34	81,976.87
32	Castle Island S.V.	169.44	2,194.60	4.68	-	-	2,368.72
33	Cayley	3,320.64	8,510.90	150.30	-	-	11,981.84
34	Cereal	9,779.46	15,043.65	310.70	-	-	25,133.81
35	Champion	24,067.80	33,542.14	631.32	97.08	-	58,338.34
36	Chauvin	5,522.74	33,803.96	148.76	-	661.34	40,136.80
37	Chinook	3,298.88	4,528.50	49.78	-	-	7,877.16
38	Chipman	2,780.51	19,308.60	80.69	-	-	22,169.80
39	Clive	5,864.00	15,907.51	226.02	-	77.70	22,075.23
40	Cluny	5,243.98	11,380.84	121.47	-	-	16,746.29
41	Clyde	8,788.84	18,071.35	477.41	-	-	27,337.60
42	Cochrane	8,843.52	69,676.39	548.70	-	-	79,068.61
43	Consort	12,017.44	49,963.68	417.75	-	.17	62,399.04
44	Coutts	8,538.33	28,383.88	539.59	-	-	37,461.80
45	Cowley	9,699.07	12,859.60	256.03	20.00	433.16	23,267.86
46	Craigsmyle	6,066.08	8,951.55	141.58	-	-	15,159.21
47	Cremona	14,974.65	26,681.42	882.61	-	-	42,538.68
48	Crossfield	6,973.52	49,019.52	418.41	-	-	56,411.45
49	Crystal Springs S.V.	638.29	6,953.71	62.39	-	-	7,654.39
50	Czar	2,773.61	10,198.83	92.58	-	-	13,065.02
51	Delburne	10,831.95	32,694.50	627.13	196.10	-	44,349.68
52	Delia	12,603.57	31,239.78	184.20	-	-	44,027.55
53	Derwent	5,394.26	21,692.95	335.22	-	-	27,422.43
54	Dewberry	1,170.89	19,199.84	63.05	-	-	20,433.78
55	Donalda	4,595.31	17,749.80	129.60	102.18	-	22,576.89
56	Donnelly	17,879.95	20,702.12	958.29	-	-	39,540.36
57	Duchess	7,871.19	19,127.47	328.85	-	-	27,327.51
58	Eckville	1,767.56	47,856.52	113.03	-	55.00	49,792.11
59	Edberg	11,380.37	11,911.24	455.50	-	350.94	24,098.05
60	Edgerton	11,528.54	26,478.16	674.56	-	-	38,681.26
61	Edmonton Beach S.V.	654.15	6,561.72	71.86	-	-	7,287.73
62	Elnora	1,277.06	13,992.10	30.49	-	-	15,299.65
63	Empress	124,306.26	33,740.54	1,596.41	37.55	-	159,680.76
64	Entwistle	24,356.50	23,840.31	929.27	-	-	49,126.08
65	Evansburg	10,275.67	37,441.98	645.02	-	-	48,362.67
66	Ferintosh	5,040.01	8,460.00	57.70	-	-	13,557.71
67	Foremost	12,893.24	48,626.51	660.65	-	1,776.29	63,956.69
68	Forestburg	12,831.16	57,620.91	673.32	-	1,018.56	72,143.95
69	Fort Assiniboine	2,336.55	7,334.44	136.30	-	-	9,807.29
70	Frank	1,811.98	8,735.38	77.10	-	-	10,624.46
71	Gadsby	1,606.51	6,227.02	96.41	-	-	7,929.94
72	Galahad	7,463.68	25,240.15	220.82	-	-	32,924.65
73	Ghost Lake S.V.	154.65	6,533.73	10.31	-	-	6,698.69
74	Gibbons	5,199.47	20,864.40	308.10	-	-	26,371.97
75	Girouxville	18,025.98	36,638.08	1,103.55	-	912.99	56,680.60
76	Glendon	12,355.05	33,823.54	619.83	-	-	46,798.42
77	Glenwood	10,517.12	14,792.18	579.42	-	-	25,888.72
78	Grassy Lake	26,090.25	22,611.94	721.34	-	-	49,423.53
79	Gull Lake S.V.	2,228.67	14,846.89	110.33	-	-	17,185.89
80	Hairy Hill	3,982.95	10,133.48	130.75	-	1,071.29	15,318.47
81	Halkirk	6,488.75	12,646.00	324.16	-	-	19,458.91
82	Hay Lakes	3,342.30	14,397.08	200.52	-	137.73	18,077.63
83	Heisler	2,537.13	15,266.55	99.04	-	-	17,902.72
84	Hill Spring	8,619.96	12,105.64	628.44	-	-	21,354.04
85	Hines Creek	17,897.18	43,851.51	1,046.51	-	-	62,795.20
86	Holden	19,017.16	64,940.66	809.72	-	296.03	85,063.57
87	Hughenden	2,926.16	18,721.06	102.37	-	-	21,749.59
88	Huscar	4,246.95	24,853.65	169.78	-	-	29,270.38

AS AT DECEMBER 31, 1964

Collections			Discoun Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1964	No.
Current	Arrears	Forfeited Lands					
22,093.62	9,785.10	-	1,358.55	288.71	-	11,223.17	1
47,953.47	7,266.49	-	1,890.62	-	-	9,779.22	2
35,029.65	6,372.42	-	1,462.85	-	-	14,048.04	3
46,313.23	9,362.51	300.00	1,884.83	-	-	15,821.53	4
26,595.31	3,203.98	15.67	1,228.23	-	-	10,581.38	5
6,504.06	230.42	-	-	-	-	2,469.97	6
50,305.04	6,333.39	-	1,981.11	-	-	14,161.68	7
15,619.11	609.90	-	546.87	-	-	3,380.48	8
29,810.09	3,602.19	720.00	1,061.07	187.66	1,389.23	23,211.61	9
13,349.36	1,620.44	510.63	591.88	-	-	15,130.54	10
31,118.76	3,780.56	-	1,274.87	61.50	-	20,915.99	11
40,863.65	8,051.32	512.00	1,680.32	6.02	339.87	24,937.42	12
41,436.79	2,102.39	-	-	-	-	2,496.32	13
19,821.50	8,181.81	600.00	410.35	3,564.13	-	15,457.44	14
776.52	287.22	-	15.31	-	-	631.30	15
27,496.95	6,960.30	331.46	882.81	-	-	22,871.85	16
3,319.36	670.27	49.73	-	139.52	-	2,650.62	17
29,595.74	6,414.47	-	1,049.96	-	-	12,206.27	18
13,374.36	1,542.20	-	526.44	-	-	9,825.00	19
9,711.77	5,158.19	-	458.83	-	-	2,623.61	20
2,055.31	57.70	-	101.16	143.40	-	292.64	21
6,407.67	2,272.85	-	539.45	-	-	1,053.54	22
37,742.23	10,515.95	-	1,805.93	82.17	-	16,366.92	23
39,220.51	4,997.19	-	889.38	-	-	19,355.35	24
23,814.02	9,592.13	-	1,174.33	468.20	-	16,515.07	25
15,105.32	2,511.63	-	574.86	18.98	-	7,157.19	26
12,224.45	4,998.20	-	473.14	-	-	11,376.37	27
34,135.26	3,252.11	-	1,290.48	-	-	10,283.93	28
19,094.34	3,226.06	693.99	797.78	-	1,229.95	7,275.57	29
12,095.23	4,297.08	275.00	346.30	-	-	15,842.60	30
62,810.67	2,471.64	439.74	5,854.97	-	588.34	9,811.51	31
2,194.60	174.12	-	-	-	-	-	32
6,873.78	1,956.03	10.00	355.47	55.49	-	2,731.07	33
11,119.93	1,024.80	-	387.72	-	-	12,601.36	34
22,432.15	7,781.74	-	-	-	-	28,124.45	35
29,686.30	1,790.98	-	2,297.86	-	661.34	5,700.32	36
4,132.68	331.70	-	161.82	-	-	3,250.96	37
16,216.04	538.80	-	700.00	296.75	-	4,418.21	38
12,504.73	2,702.47	31.50	154.74	112.25	77.70	6,491.84	39
10,706.81	582.68	-	-	-	-	5,456.80	40
13,659.37	3,064.30	-	1,246.87	128.11	-	9,238.95	41
57,627.64	4,015.87	-	5,232.92	-	-	12,192.18	42
44,251.02	5,905.30	104.20	821.72	99.14	.17	11,217.49	43
27,326.04	-	-	-	4.24	-	10,131.52	44
7,358.10	4,451.56	20.00	-	404.13	433.16	10,600.91	45
7,181.19	1,652.47	-	327.93	-	-	5,997.62	46
17,070.15	5,656.99	-	391.94	-	-	19,419.60	47
42,463.86	2,195.09	-	2,135.99	-	-	9,616.51	48
5,910.01	135.24	-	263.45	-	-	1,345.69	49
9,641.49	939.79	-	-	94.31	-	2,389.43	50
25,779.50	2,929.53	-	2,182.90	405.87	-	13,051.88	51
27,260.76	1,310.78	-	2,565.73	-	-	12,890.28	52
18,205.53	1,381.33	-	715.25	-	-	7,120.32	53
16,200.03	211.58	-	678.00	46.83	-	3,297.34	54
14,953.00	1,603.64	1,029.00	685.27	3.06	-	4,302.92	55
13,247.11	4,019.88	-	835.34	881.63	-	20,556.40	56
15,295.14	2,682.18	-	508.68	-	-	8,841.51	57
41,306.76	969.53	-	2,227.95	405.45	-	4,882.42	58
8,264.50	3,561.69	-	712.21	384.28	350.94	10,824.43	59
19,306.85	4,674.14	-	925.86	-	-	13,774.41	60
5,156.63	704.97	56.10	184.72	-	-	1,185.31	61
13,155.84	473.47	-	462.37	-	-	1,207.97	62
24,116.14	10,893.01	-	1,930.04	141.65	-	122,599.92	63
17,533.31	5,717.73	-	902.20	489.88	-	24,482.96	64
31,695.35	7,744.87	-	1,289.52	169.65	-	7,463.28	65
6,497.27	403.39	130.00	696.66	372.66	-	5,457.73	66
38,858.88	7,478.49	-	-	-	1,776.29	15,843.03	67
48,402.36	8,651.62	72.29	2,293.16	-	1,018.56	11,705.96	68
5,343.34	957.16	-	339.21	7.20	-	3,160.38	69
7,159.16	923.74	-	290.44	-	-	2,251.12	70
5,282.76	808.87	-	578.40	-	-	1,259.91	71
19,955.83	1,930.62	291.64	817.23	-	-	9,929.33	72
4,855.21	164.96	-	258.53	-	-	1,419.99	73
16,217.42	3,229.08	-	735.01	-	-	6,190.46	74
27,479.21	5,565.03	-	2,492.13	-	912.99	20,231.24	75
21,943.82	3,632.43	-	832.72	536.01	-	19,853.44	76
8,035.32	4,740.00	-	350.82	20.13	-	12,742.45	77
15,792.13	4,296.46	-	854.13	2,986.40	-	25,494.41	78
12,177.77	1,770.66	-	-	-	-	3,237.46	79
8,619.30	1,403.69	35.00	443.87	210.11	1,071.29	3,535.21	80
9,516.60	1,502.16	-	872.75	-	302.50	7,264.90	81
12,764.53	1,327.30	-	495.16	-	137.73	3,352.91	82
13,876.25	942.30	-	437.93	-	-	2,646.24	83
7,494.21	4,402.75	-	-	2.10	-	9,454.98	84
33,144.09	3,239.11	-	1,938.03	-	-	24,473.97	85
53,047.23	6,024.25	-	601.39	75.80	296.03	25,018.87	86
17,714.54	1,277.47	-	-	-	-	2,757.58	87
21,164.70	1,781.52	-	1,202.08	1,796.97	-	3,325.11	88

No.	Name	Balance Jan. 1, 1964	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
89	Hythe	6,360.58	48,490.86	130.34	-	-	54,981.78
90	Innisfree	8,110.86	31,017.50	262.27	-	706.39	40,097.02
91	Irma	12,013.12	36,977.50	890.71	-	-	49,881.33
92	Irricana	2,411.91	9,272.00	80.31	-	-	11,764.22
93	Island Lake S.V.	1,158.65	4,432.09	70.18	-	-	5,660.92
94	Itaska Beach S.V.	567.33	9,315.00	28.39	-	-	9,910.72
95	Kopasiwin S.V.	638.30	4,442.85	38.31	-	-	5,119.46
96	Killam	22,064.87	66,298.37	1,001.74	-	-	89,364.98
97	Kinuso	17,493.85	25,001.02	1,026.60	-	-	43,521.47
98	Kitscoty	4,966.06	25,375.61	297.97	-	53.15	30,692.79
99	Lakeview S.V.	98.05	1,446.07	4.90	-	-	1,549.02
100	Lamont	16,646.39	49,671.25	652.81	-	85.38	67,055.83
101	Lavoy	1,530.53	9,730.93	83.36	-	-	11,344.82
102	Legal	9,162.91	32,857.77	442.46	-	-	42,463.14
103	Linden	-	12,107.42	-	-	2,895.25	15,002.67
104	Lomond	5,428.74	24,059.13	297.50	-	-	29,785.37
105	Longview	-	8,708.70	-	-	-	8,708.70
106	Lougheed	12,832.97	22,914.30	731.80	-	-	36,479.07
107	Ma-Me-O Beach S.V.	4,784.32	21,546.90	239.35	-	-	26,570.57
108	Mannville	15,182.43	56,673.43	421.07	-	-	72,276.93
109	Marwayne	9,630.68	35,971.89	530.08	-	-	46,132.65
110	Millet	6,739.46	28,512.32	375.31	-	-	35,627.09
111	Milo	1,649.44	19,046.18	52.71	-	-	20,748.33
112	Minburn	5,649.04	7,603.68	201.80	-	-	13,454.52
113	Mirror	132,083.11	24,035.59	1,260.21	3,505.10	1,273.91	162,157.92
114	Morrin	3,663.72	21,239.61	146.54	-	-	25,049.87
115	Munson	2,444.52	5,269.12	20.46	-	271.30	8,005.40
116	Myrnam	5,251.50	44,877.81	315.10	-	-	50,444.41
117	Nampa	3,988.79	16,265.99	245.98	-	-	20,500.76
118	New Norway	13,875.65	16,257.52	815.36	-	1,442.26	32,390.79
119	New Sorepta	8,080.22	17,503.88	90.17	-	-	25,674.27
120	Nobleford	1,595.60	39,156.84	116.10	35.10	-	40,903.64
121	Onaway	7,357.12	33,458.73	497.22	-	230.51	41,543.58
122	Oyen	14,814.30	55,731.19	675.97	-	-	71,221.46
123	Paradise Valley	-	9,380.94	29.95	-	1,959.83	11,370.72
124	Penhold	3,526.63	23,910.44	155.77	-	-	27,592.84
125	Point Alison S.V.	767.50	3,294.60	76.04	-	-	4,138.14
126	Radway	5,638.61	21,985.80	296.98	-	-	27,921.39
127	Rochan Sands S.V.	5,716.68	3,658.02	188.17	-	-	9,562.87
128	Rockyford	6,090.22	24,971.56	345.63	-	-	31,407.41
129	Rosemary	8,245.24	19,469.17	357.61	-	-	28,072.02
130	Ross Haven S.V.	4,595.28	7,372.80	441.37	-	-	12,409.45
131	Rumsey	4,091.81	10,156.83	108.64	-	-	14,357.28
132	Rycroft	9,113.44	44,060.88	534.83	-	-	53,709.15
133	Ryley	15,784.23	48,014.98	602.86	-	-	64,402.07
134	Sandy Beach S.V.	2,708.73	9,618.35	214.24	-	-	12,541.32
135	Sangudo	10,668.59	25,435.10	486.93	-	-	36,590.62
136	Seba Beach S.V.	2,965.74	28,588.54	178.83	-	-	31,733.11
137	Sedgewick	13,151.98	50,167.03	791.47	-	-	64,110.48
138	Sexsmith	15,572.48	51,934.13	786.36	-	-	68,292.97
139	Silver Beach S.V.	647.18	10,552.88	38.83	-	-	11,238.89
140	Slave Lake	6,993.54	26,557.94	309.15	-	1,797.68	35,658.31
141	Spruce Grove	11,896.98	55,975.70	768.81	-	-	68,641.49
142	Standard	1,853.33	22,361.63	111.20	-	-	24,326.16
143	Stirling	3,408.04	17,831.24	232.88	-	-	21,472.16
144	Strome	11,280.11	26,119.79	353.59	-	-	37,753.49
145	Sunset Point S.V.	233.43	6,146.94	9.97	-	-	6,390.34
146	Thorhild	12,027.69	42,306.29	630.47	-	-	54,964.45
147	Thorsby	5,974.27	55,233.63	347.06	-	-	61,554.96
148	Tilley	4,403.53	18,221.22	353.94	-	-	22,978.69
149	Torrington	-	11,905.54	172.79	-	7,470.97	19,549.30
150	Turner Valley	16,363.15	31,640.09	955.32	-	-	48,958.56
151	Veteran	5,003.34	18,436.51	116.56	-	-	23,556.41
152	Vilna	7,733.90	35,873.24	388.01	-	-	43,995.15
153	Wanham	3,619.11	16,115.28	243.02	-	-	19,977.41
154	Warburg	11,549.10	28,860.55	589.60	-	-	40,999.25
155	Warner	13,154.14	40,045.09	515.19	-	-	53,714.42
156	Warspite	2,299.56	17,506.32	110.28	-	-	19,916.16
157	Waskatenau	9,905.04	30,456.23	593.88	-	-	40,955.15
158	Wembley	6,793.85	20,510.34	360.71	-	-	27,664.90
159	West Cove S.V.	3,393.70	7,576.80	204.61	-	-	11,175.11
160	Wildwood	18,529.71	31,498.31	1,105.64	-	-	51,133.66
161	Willington	6,686.81	40,130.97	252.91	-	.28	47,070.97
162	Youngstown	18,137.00	21,291.81	406.97	12.00	1,637.22	41,485.00
		1,548,481.51	4,157,127.29	63,894.19	4,062.58	36,427.51	5,809,993.08



Collections			Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1964	No.
Current	Arrears	Forfeited Lands					
40,789.26	585.31	-	4,198.88	-	-	9,408.33	89
26,344.54	3,086.46	150.00	1,048.00	289.77	706.39	8,471.86	90
30,241.80	8,813.77	-	1,310.87	419.65	-	9,095.24	91
8,460.44	324.20	90.00	320.83	-	-	2,568.75	92
3,159.43	974.92	-	86.33	-	-	1,440.24	93
8,380.14	453.17	-	-	-	-	1,077.41	94
3,958.30	-	-	431.90	-	-	729.26	95
49,286.30	14,976.85	-	1,761.70	-	-	23,340.13	96
12,812.55	8,437.66	-	642.73	-	-	21,628.53	97
21,698.61	1,864.25	-	-	-	53.15	7,076.78	98
1,285.76	26.37	-	-	-	-	236.89	99
43,744.67	4,528.80	-	2,019.73	2,067.12	85.38	14,610.13	100
7,968.39	1,240.03	-	394.44	-	-	1,741.96	101
24,476.67	4,284.75	-	1,333.68	55.67	-	12,312.37	102
8,684.27	1,264.60	-	94.61	-	-	4,959.19	103
21,094.68	2,067.97	-	-	393.26	-	6,229.46	104
7,832.07	-	-	-	-	-	876.63	105
17,287.13	3,088.28	-	685.51	30.64	-	15,387.51	106
18,162.92	3,498.75	-	833.93	-	-	4,074.97	107
47,860.23	5,278.27	300.00	4,463.52	33.75	-	14,341.16	108
29,640.33	3,973.91	-	1,224.62	163.65	-	11,130.14	109
24,913.99	3,856.40	-	624.37	-	-	6,144.83	110
17,083.90	1,121.07	-	744.84	87.50	-	1,798.52	111
6,236.43	141.86	-	320.06	-	-	6,756.17	112
18,096.78	3,851.19	3,359.62	775.82	38.63	1,273.91	134,761.97	113
18,847.48	1,634.56	-	585.99	-	-	3,981.84	114
4,838.30	132.29	-	254.06	-	271.30	2,509.45	115
39,578.88	1,547.80	300.00	3,792.63	-	-	5,225.10	116
13,484.82	1,856.64	-	809.97	-	-	4,349.33	117
12,641.71	1,076.79	336.00	464.83	347.82	1,442.26	16,081.38	118
10,805.55	6,304.98	-	587.07	76.90	-	7,899.77	119
36,931.18	1,583.32	-	820.49	-	-	1,568.65	120
26,336.22	5,534.36	-	1,187.54	45.00	-	8,440.46	121
47,009.06	7,578.04	-	2,239.78	.71	-	14,393.87	122
7,456.48	1,231.99	-	463.70	-	-	2,218.55	123
20,418.32	1,327.16	-	844.34	-	-	5,003.02	124
2,299.80	730.54	-	-	-	-	1,107.80	125
18,634.71	1,281.09	-	1,669.63	-	-	6,335.96	126
1,922.62	1,070.14	-	-	-	-	6,570.11	127
20,342.33	2,507.18	-	791.37	423.13	-	7,343.40	128
15,412.30	3,340.64	70.00	605.96	283.67	-	8,359.45	129
4,581.48	3,413.18	-	181.96	-	-	4,232.83	130
8,888.06	1,163.25	-	430.87	-	-	3,875.10	131
36,582.75	5,447.79	-	2,103.01	568.27	-	9,007.33	132
38,909.86	8,108.75	-	-	-	-	17,383.46	133
6,761.00	1,818.54	-	375.87	-	-	3,585.91	134
20,601.53	3,877.55	-	1,707.80	51.31	-	10,352.43	135
23,924.34	2,802.62	-	2,261.56	96.14	-	2,648.45	136
41,283.31	6,541.79	-	1,890.04	-	-	14,395.34	137
42,175.45	4,256.06	-	1,785.32	-	-	20,076.14	138
9,052.81	587.38	-	921.00	-	-	677.70	139
20,900.44	4,812.93	-	766.10	80.49	-	9,098.35	140
43,540.39	8,225.92	-	1,588.58	-	-	15,286.60	141
19,696.31	1,301.88	-	891.06	-	-	2,436.91	142
14,085.48	2,270.27	-	447.19	-	-	4,669.22	143
16,927.33	3,883.72	-	614.40	-	-	16,328.04	144
5,244.31	115.76	-	234.84	-	-	795.43	145
34,264.49	5,086.33	-	1,341.75	-	-	14,271.88	146
47,218.62	3,949.72	-	1,836.13	-	-	8,550.49	147
15,089.81	2,298.57	-	590.16	-	-	5,000.15	148
9,235.48	4,288.18	-	91.11	-	-	5,934.53	149
23,827.41	6,292.10	277.00	1,869.06	359.88	-	16,333.11	150
16,046.42	853.37	-	341.21	-	-	6,315.41	151
29,880.73	3,437.87	-	1,318.67	-	-	9,357.88	152
13,389.04	2,372.07	-	809.45	-	-	3,406.85	153
22,023.37	8,088.89	-	986.99	273.41	-	9,626.59	154
34,204.09	3,676.82	-	-	-	-	15,833.51	155
14,570.18	1,657.81	-	582.26	-	-	3,105.91	156
27,298.40	2,815.80	-	1,004.37	17.96	-	9,818.62	157
15,381.48	4,332.37	-	587.61	-	-	7,363.44	158
4,553.11	2,315.09	-	139.03	37.31	-	4,130.57	159
22,196.97	7,030.38	-	728.46	57.62	-	21,120.23	160
35,049.40	1,238.35	-	1,568.15	1,624.11	-	7,590.96	161
16,123.94	4,062.27	-	727.62	1,292.88	1,637.22	17,641.07	162
3,360,934.76	538,859.17	11,110.57	149,122.16	24,306.64	16,055.70	1,709,604.08	

No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rents, Con- cessions & Franchises	Fines	Interest, Tax Penalties, Etc.
		Real Property	Business Tax	Other				
1	Acme	25,278.85	966.17	3,335.32	205.50	305.00	10.00	1,344.18
2	Airdrie	46,669.20	1,109.40	7,832.13	641.50	120.00	10.00	1,368.45
3	Alberta Beach S.V.	45,611.30	-	-	48.50	2,426.00	410.50	612.90
4	Alix	46,277.42	2,044.20	7,618.50	386.00	256.51	281.00	1,280.00
5	Alliance	31,811.62	-	438.75	153.00	599.46	37.30	583.11
6	Amisk	7,297.07	-	-	32.20	60.00	11.40	232.23
7	Andrew	47,669.60	6,589.88	6,998.34	394.50	215.00	433.00	938.38
8	Arrowwood	13,479.26	407.59	3,982.17	49.00	2.50	-	440.26
9	Barons	31,322.32	2,014.80	3,607.04	132.00	318.50	-	692.82
10	Bawlf	15,085.95	1,240.00	-	152.00	68.50	-	491.21
11	Beiseker	33,782.74	-	4,723.19	597.50	1,062.23	10.00	723.58
12	Bellevue	51,783.06	1,746.50	-	355.50	1,554.94	240.00	1,042.69
13	Bentley	40,029.00	816.30	2,696.15	337.50	1,576.19	1,503.00	217.78
14	Berwyn	22,382.55	-	4,037.95	139.00	1,041.52	52.00	859.70
15	Betula Beach S.V.	1,325.60	-	-	-	10.80	-	37.56
16	Big Valley	29,584.46	-	4,694.62	5.00	2,849.47	42.00	896.71
17	Bittern Lake	4,575.11	-	-	-	-	-	70.00
18	Blackfolds	33,064.25	-	6,796.12	304.50	495.14	965.00	847.00
19	Blackie	13,551.84	-	2,875.92	-	65.00	-	411.63
20	Bon Accord	11,718.00	-	-	11.00	-	-	148.61
21	Bonnyville Beach S.V.	2,587.20	-	-	-	21.00	-	.59
22	Borha	6,345.36	-	1,300.20	-	-	-	183.31
23	Bowden	42,361.66	2,179.86	6,032.98	1,134.00	359.50	234.15	986.86
24	Boyle	36,948.50	2,825.80	5,345.78	227.00	1,165.15	-	1,584.10
25	Breton	22,652.88	1,658.36	8,168.72	1,062.54	978.12	242.55	1,247.32
26	Bruderheim	15,025.70	2,052.80	1,843.80	27.00	-	-	324.33
27	Burdett	12,869.66	192.75	2,163.60	-	-	-	710.79
28	Carbon	32,449.45	818.40	3,462.55	129.00	406.00	-	412.61
29	Carmangay	20,831.26	-	1,906.30	15.50	120.00	19.50	541.92
30	Caroline	14,350.28	-	8,315.65	478.35	505.32	152.50	554.76
31	Carstairs	66,630.96	2,015.40	5,997.87	712.20	4,762.04	45.00	1,793.24
32	Castle Island S.V.	2,194.60	-	-	-	-	-	55.13
33	Cayley	8,510.90	-	-	-	-	-	195.30
34	Cereal	10,159.80	1,078.00	3,805.85	-	-	66.90	310.70
35	Champion	29,345.19	-	4,196.95	146.50	3,750.58	-	631.32
36	Chauvin	25,195.73	-	8,608.23	159.60	1,920.25	175.00	1,195.68
37	Chinook	4,528.50	-	-	-	26.00	-	285.90
38	Chipman	13,787.36	1,133.28	4,387.96	15.00	101.00	-	321.15
39	Clive	14,075.42	-	1,832.09	273.20	155.37	-	316.48
40	Cluny	10,382.24	998.60	-	-	40.00	-	166.82
41	Clyde	15,929.15	-	2,142.20	-	240.00	-	627.15
42	Cochrane	61,473.30	1,312.48	6,890.61	1,290.85	-	83.00	548.70
43	Consort	40,384.28	2,779.96	6,799.44	485.00	1,426.41	50.00	574.24
44	Coutts	21,254.62	-	7,129.26	122.50	77.00	-	2,514.64
45	Cowley	8,925.30	-	3,934.30	19.00	-	-	256.03
46	Craigmyle	8,562.84	388.71	-	16.40	50.00	-	141.58
47	Cremona	17,776.71	1,042.70	7,862.01	122.00	-	64.50	1,513.33
48	Crossfield	43,528.32	-	5,491.20	534.50	156.00	-	527.62
49	Crystal Springs S.V.	6,953.71	-	-	-	-	-	124.35
50	Czar	10,198.83	-	-	55.00	-	35.50	92.81
51	Delburne	25,850.82	-	6,843.68	60.00	1,534.25	-	1,386.08
52	Delia	20,963.41	5,729.50	4,546.87	5.00	1.00	-	459.40
53	Derwent	15,794.43	3,219.46	2,679.06	10.00	10.00	-	342.93
54	Dawberry	12,836.12	1,066.92	5,296.80	11.00	18.00	15.50	394.11
55	Donald	15,824.40	1,925.40	-	107.50	805.98	5.00	216.85
56	Donnelly	17,182.78	1,589.72	1,929.62	15.00	283.00	-	958.29
57	Duchess	14,934.36	-	4,193.11	-	-	-	328.85
58	Eckville	41,831.31	2,859.01	3,166.20	1,222.75	1,126.05	1,692.40	113.03
59	Edberg	9,909.44	-	2,001.80	204.74	-	-	490.50
60	Edgerton	23,224.68	-	3,253.48	121.00	293.46	43.25	846.50
61	Edmonton Beach S.V.	6,561.72	-	-	15.00	-	-	155.36
62	Elmira	10,883.52	376.94	2,731.64	1.00	-	-	30.49
63	Empress	22,925.28	1,988.10	8,827.16	25.00	5,507.52	227.50	1,675.92
64	Entwistle	19,884.95	-	3,955.36	442.54	648.50	32.50	929.97
65	Evansburg	29,606.65	1,547.52	6,287.81	386.90	1,315.06	31.00	666.89
66	Ferintosh	8,460.00	-	-	12.00	240.00	-	58.05
67	Foremost	40,789.85	-	7,836.66	158.75	193.60	359.50	861.73
68	Forestburg	54,943.41	2,677.50	-	165.00	610.00	316.55	759.95
69	Fort Assiniboine	7,049.80	284.64	-	69.50	-	-	336.30
70	Frank	8,735.38	-	-	63.00	339.95	239.50	144.60
71	Gadaby	6,227.02	-	-	-	135.00	-	326.89
72	Galahad	21,030.04	288.85	3,921.26	20.00	-	108.75	264.56
73	Ghost Lake S.V.	6,533.73	-	-	-	-	-	10.31
74	Gibbons	15,144.90	868.50	4,851.00	151.00	1.00	-	656.66
75	Girouxville	31,316.40	1,423.88	3,897.80	69.00	745.00	154.50	1,145.21
76	Glendon	23,436.99	-	10,386.55	6.00	.15	-	636.44
77	Glenwood	12,179.80	383.20	2,229.18	-	-	82.00	582.92
78	Grassy Lake	18,630.29	-	3,981.65	68.00	102.00	-	821.72
79	Gull Lake S.V.	14,846.89	-	-	16.00	-	325.00	152.77
80	Hairy Hill	8,937.20	1,196.28	-	2.00	106.00	-	286.95
81	Halkirk	10,459.50	-	2,186.50	-	-	-	324.16
82	Hay Lakes	13,348.28	-	1,048.80	-	5.25	-	309.10
83	Heisler	13,311.10	-	1,955.45	-	-	206.00	99.04
84	Hill Spring	8,855.00	248.22	3,002.42	-	-	-	628.44
85	Hines Creek	36,955.11	-	6,896.40	92.00	1,387.65	488.50	1,046.51
86	Holden	50,691.69	3,643.20	10,605.77	113.00	923.70	357.00	829.32
87	Hughenden	13,440.26	-	5,280.80	69.00	-	66.00	204.83
88	Hussar	22,535.35	970.80	1,347.50	6.50	538.49	9.00	185.73

## REVENUE AND EXPENDITURE - 1964 REVENUE

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
5,131.40	115.06	3,321.38	817.80	40,830.66	-	-	40,830.66	1
7,474.55	55.00	7,828.23	535.72	73,644.18	-	-	73,644.18	2
326.43	2,712.26	11,850.31	2,025.00	66,023.20	-	-	66,023.20	3
5,463.35	190.00	8,890.84	1,015.00	73,702.82	770.19	6.59	74,479.60	4
1,770.50	10.10	3,515.50	-	38,919.34	-	-	38,919.34	5
-	-	1,400.97	95.20	9,129.07	-	63.36	9,192.43	6
5,282.50	-	6,300.29	-	74,821.49	-	568.63	75,390.12	7
1,164.50	-	2,082.06	713.54	22,320.88	-	1,575.60	23,896.48	8
3,597.13	-	4,935.84	416.00	47,036.45	-	-	47,036.45	9
65.00	365.57	2,874.16	5.40	20,347.79	-	-	20,347.79	10
4,449.54	180.50	3,799.31	175.00	49,503.59	-	1,217.25	50,720.84	11
-	85.73	17,899.01	-	74,707.43	-	-	74,707.43	12
6,879.00	2,185.00	7,007.09	154.32	63,401.53	-	2,402.53	65,804.06	13
6,860.15	-	4,814.43	-	40,187.30	-	13,855.83	54,043.13	14
-	-	284.77	-	1,658.73	-	-	1,658.73	15
201.50	4.00	5,159.24	90.43	43,527.43	-	3,417.50	46,944.93	16
18.50	24.00	925.79	25.00	5,638.40	-	-	5,638.40	17
5,763.52	250.00	7,990.98	55.25	56,531.76	-	8,003.14	64,534.90	18
1,876.70	-	2,204.44	-	20,985.53	-	-	20,985.53	19
.50	-	2,241.52	92.07	14,211.70	-	-	14,211.70	20
-	-	810.83	-	3,419.62	-	-	3,419.62	21
1,130.69	270.00	1,386.69	-	10,615.95	-	-	10,615.95	22
6,862.57	1,167.40	6,316.64	994.62	68,630.24	-	-	68,630.24	23
4,607.73	-	4,265.04	1,000.00	57,969.10	-	-	57,969.10	24
5,394.25	-	7,208.84	3,016.88	51,630.46	-	1,362.88	52,993.34	25
3,351.50	104.34	3,190.37	-	25,919.84	-	-	25,919.84	26
13.50	40.00	2,771.40	-	18,761.70	-	-	18,761.70	27
3,681.00	30.00	3,988.77	-	45,377.78	-	-	45,377.78	28
3,770.08	-	3,140.83	151.05	30,496.44	-	-	30,496.44	29
2,957.25	2,299.84	3,749.67	127.11	33,490.83	-	-	33,490.83	30
7,980.95	710.00	8,206.16	754.39	99,608.21	-	-	99,608.21	31
-	-	370.96	20.00	2,640.69	-	62.26	2,702.95	32
260.00	-	1,509.51	-	10,475.71	-	-	10,475.71	33
2,396.60	438.50	3,128.78	126.00	21,511.13	-	-	21,511.13	34
2,701.00	271.39	4,948.34	302.69	46,293.96	-	-	46,293.96	35
4,860.00	131.00	4,111.82	370.13	46,727.44	-	-	46,727.44	36
-	30.00	1,172.30	1,018.00	7,060.70	-	-	7,060.70	37
3,018.50	-	2,365.50	-	25,129.75	-	4,035.54	29,165.29	38
2,563.05	101.70	2,779.57	137.40	22,234.28	-	-	22,234.28	39
-	-	1,780.36	10.00	13,378.02	-	-	13,378.02	40
2,515.75	-	2,881.63	158.75	24,494.63	-	-	24,494.63	41
5,064.35	4,840.06	11,497.20	133.88	93,134.43	-	-	93,134.43	42
5,333.37	530.81	7,392.66	1,074.26	66,830.43	-	-	66,830.43	43
2,660.05	-	16,711.28	-	50,469.35	-	2,571.40	53,040.75	44
3,330.68	30.00	5,557.09	470.09	22,522.49	-	-	22,522.49	45
.50	125.00	1,169.66	479.00	10,933.69	-	2,102.04	13,035.73	46
2,683.15	110.00	2,496.73	21.91	33,693.04	-	1,474.56	35,167.60	47
5,355.34	1,183.42	7,083.24	-	63,859.64	-	-	63,859.64	48
-	-	1,862.90	15.00	8,955.96	-	-	8,955.96	49
13.00	-	2,441.60	567.02	13,403.76	-	1,696.63	15,100.39	50
4,930.33	-	4,644.34	750.00	45,999.50	-	4,479.65	50,479.15	51
2,794.00	196.65	3,074.66	500.00	38,270.49	-	-	38,270.49	52
3,064.52	78.95	3,887.45	-	29,086.80	-	-	29,086.80	53
.50	82.50	1,826.48	176.30	21,724.23	-	-	21,724.23	54
1.00	164.00	3,770.46	120.00	22,940.59	-	312.82	23,253.41	55
2,286.55	60.00	3,324.28	66.00	27,695.24	-	-	27,695.24	56
2,193.74	-	3,382.22	701.08	25,733.36	-	-	25,733.36	57
6,577.00	-	6,825.91	4,500.00	69,913.66	-	492.91	70,406.57	58
1,814.50	-	2,021.03	13.02	16,455.03	-	-	16,455.03	59
3,354.87	-	3,210.33	-	34,347.57	-	-	34,347.57	60
-	-	3,090.34	-	9,822.42	-	-	9,822.42	61
1,596.00	-	2,529.72	-	18,149.31	-	2,226.07	20,375.38	62
4,906.75	190.00	5,798.99	358.77	52,430.99	-	3,919.28	56,350.27	63
1,505.27	10.00	4,648.27	15,691.53	47,748.89	-	-	47,748.89	64
5,860.28	230.00	6,682.67	6.00	52,620.78	-	-	52,620.78	65
-	-	1,894.84	1.00	10,665.89	-	-	10,665.89	66
3,829.55	-	7,425.43	426.89	61,881.96	11,864.00	-	73,745.96	67
8,225.40	41.00	9,883.98	-	77,622.39	-	478.27	78,100.66	68
-	-	1,828.96	-	9,569.20	-	2,312.57	11,881.77	69
-	-	4,603.52	25.00	14,150.95	-	38.38	14,189.33	70
72.75	175.00	1,331.37	5.00	8,273.03	-	518.79	8,791.82	71
2,835.40	-	3,490.14	34.25	31,993.25	-	-	31,993.25	72
-	-	2,185.48	-	8,729.52	-	-	8,729.52	73
2,290.50	-	2,212.65	69.00	26,245.21	-	-	26,245.21	74
3,037.50	-	5,104.70	242.23	47,136.22	-	-	47,136.22	75
1,029.05	353.25	4,191.25	-	40,039.68	-	-	40,039.68	76
-	-	3,363.75	131.50	18,952.35	-	-	18,952.35	77
25.85	-	4,553.63	10.00	28,193.14	-	-	28,193.14	78
-	-	4,410.89	-	19,751.55	-	-	19,751.55	79
-	-	2,205.85	1.00	12,735.28	-	-	12,735.28	80
9.20	-	1,833.02	-	14,812.38	-	1,589.02	16,401.40	81
3,058.25	200.00	2,190.97	-	20,160.65	-	-	20,160.65	82
2,078.15	-	3,164.97	-	20,814.71	-	-	20,814.71	83
250.00	-	2,531.24	-	15,515.32	-	-	15,515.32	84
4,373.78	-	8,419.82	-	59,659.77	-	-	59,659.77	85
7,904.80	280.00	7,658.55	1,608.90	84,615.93	-	-	84,615.93	86
4,526.70	27.50	3,995.28	43.10	27,653.47	-	-	27,653.47	87
1,612.55	1,097.15	2,490.65	7.50	30,801.22	-	-	30,801.22	88

No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rents, Con- cessions & Franchises	Fines	Interest, Tax Penalties, Etc.	
		Real Property	Business Tax	Other					
89	Hythe	46,967.90	-	1,522.96	303.50	300.00	1,671.50	518.51	
90	Innisfree	23,065.85	2,854.80	5,096.85	214.00	15.00	180.00	262.27	
91	Ima	29,326.00	2,764.56	4,886.94	106.70	993.61	62.75	2,016.36	
92	Irricana	9,012.60	259.40	-	31.00	480.00	-	90.26	
93	Island Lake S.V.	4,432.09	-	-	-	-	-	70.18	
94	Itaska Beach S.V.	9,315.00	-	-	10.80	-	-	92.65	
95	Kapasiwin S.V.	4,442.85	-	-	-	-	-	92.69	
96	Killam	48,468.50	2,649.36	15,180.51	307.00	335.00	65.25	1,327.64	
97	Kinuso	20,196.40	1,403.95	3,400.67	621.51	1,492.10	606.60	1,026.60	
98	Kitscoty	19,499.13	1,962.80	3,913.68	178.00	10.00	-	532.43	
99	Lakeview S.V.	1,446.07	-	-	-	-	-	4.90	
100	Lamont	40,342.92	7,195.06	2,133.27	62.00	967.50	304.90	1,204.41	
101	Lavoy	8,791.53	740.40	199.00	1.00	45.00	-	627.12	
102	Legal	28,749.68	1,180.76	2,927.33	90.25	758.01	15.00	444.60	
103	Linden	10,226.22	1,456.20	425.00	21.00	13.00	-	-	
104	Lomond	18,178.23	592.40	5,288.50	56.00	131.50	12.00	413.98	
105	Longview	8,708.70	-	-	60.00	11.06	-	-	
106	Loughheed	17,536.20	-	5,378.10	69.00	50.00	107.00	897.09	
107	Ma-Me-O Beach S.V.	21,546.90	-	-	16.00	1,020.65	118.50	460.53	
108	Mannville	45,057.00	4,748.00	6,868.43	227.94	1,222.00	393.55	1,010.73	
109	Marwayne	29,665.85	1,934.00	4,372.04	30.50	65.00	113.50	530.23	
110	Millet	24,872.12	1,241.60	2,398.60	514.00	-	-	376.32	
111	Milo	13,514.00	2,844.36	2,687.82	20.00	54.00	-	339.34	
112	Minburn	6,692.28	911.40	-	33.00	220.17	2.00	201.80	
113	Mirror	24,035.59	-	-	346.50	454.13	225.50	1,883.43	
114	Morrin	17,395.56	1,766.85	2,077.20	33.00	14.93	-	432.14	
115	Munson	5,074.42	194.70	-	-	-	-	20.46	
116	Myrnam	37,152.23	3,516.71	4,208.87	16.00	16.00	21.00	439.77	
117	Nampa	15,537.60	728.39	-	61.00	40.00	-	524.90	
118	New Norway	12,724.02	-	3,533.50	258.28	-	-	1,069.49	
119	New Sarepta	15,375.53	-	2,128.35	-	250.00	-	109.79	
120	Nobleford	34,801.48	-	4,355.36	264.00	2.00	25.50	701.64	
121	Onoway	25,893.89	-	7,564.84	149.40	591.20	17.00	498.84	
122	Oyen	49,118.40	-	6,612.79	406.50	3,422.50	718.50	676.47	
123	Paradise Valley	9,380.94	-	-	-	25.95	-	29.95	
124	Penhold	23,268.14	-	642.30	505.50	-	205.00	155.77	
125	Point Alison S.V.	3,294.60	-	-	-	-	-	76.21	
126	Radway	17,454.54	676.00	3,855.26	25.00	192.00	-	362.72	
127	Rochan Sands S.V.	3,658.02	-	-	-	-	-	188.17	
128	Rockyford	21,997.56	-	2,974.00	335.90	-	-	500.17	
129	Rosemary	14,587.05	824.82	4,057.30	33.00	-	165.00	357.61	
130	Ross Haven S.V.	7,372.80	-	-	-	-	-	441.37	
131	Rumsey	10,156.83	-	-	-	-	-	108.64	
132	Rycroft	36,854.10	1,982.20	5,224.58	203.65	50.00	405.00	534.83	
133	Ryley	41,731.52	-	6,283.46	156.00	50.00	167.50	623.63	
134	Sandy Beach S.V.	9,618.35	-	-	67.00	-	-	275.72	
135	Sangudo	22,818.00	1,295.10	1,322.00	285.54	363.00	8.00	487.18	
136	Seba Beach S.V.	28,588.54	-	-	38.00	281.95	208.70	552.29	
137	Sedgewick	45,718.68	2,026.97	2,421.38	137.00	1,500.00	34.50	943.26	
138	Sexsmith	45,992.63	-	5,941.50	90.00	46.75	3.00	786.36	
139	Silver Beach S.V.	10,552.88	-	-	14.59	-	-	39.24	
140	Slave Lake	17,257.95	-	9,299.99	2,980.91	180.14	-	310.00	
141	Spruce Grove	42,216.68	1,538.26	12,220.76	349.75	1,122.89	194.00	1,435.99	
142	Standard	17,930.89	1,332.96	3,097.78	116.00	1.50	-	133.70	
143	Stirling	16,828.51	408.63	594.10	106.50	47.00	6.00	260.23	
144	Strome	18,286.79	980.00	6,853.00	15.00	195.00	55.25	392.63	
145	Sunset Point S.V.	6,146.94	-	-	13.00	-	655.00	95.69	
146	Thorhild	33,551.40	2,374.40	6,380.49	694.25	-	200.00	630.47	
147	Thorsby	47,668.49	1,867.64	5,697.50	327.32	155.00	334.00	402.58	
148	Tilley	16,104.00	266.52	1,850.70	65.00	843.00	-	586.81	
149	Tarrington	10,663.99	1,241.55	-	-	10.00	-	172.79	
150	Turner Valley	26,519.50	778.77	4,341.82	492.14	450.00	46.00	1,186.33	
151	Veteran	17,095.87	-	1,340.64	62.00	596.20	41.50	194.23	
152	Vilna	31,074.12	-	4,799.12	8.00	25.00	93.50	422.89	
153	Wanham	14,810.40	1,079.88	225.00	66.42	-	-	516.38	
154	Warburg	24,152.59	1,105.20	3,602.76	809.49	105.00	123.30	788.05	
155	Warner	35,856.99	-	4,188.10	96.00	757.50	61.50	788.17	
156	Warspite	14,743.92	521.80	2,240.60	-	718.75	-	110.73	
157	Waskatenau	26,651.96	1,066.88	2,737.39	21.00	-	184.50	593.88	
158	Wembley	16,503.30	-	4,007.04	404.70	188.13	-	360.71	
159	West Cove S.V.	7,576.80	-	-	52.00	-	-	204.61	
160	Wildwood	26,184.14	-	5,314.17	210.25	882.30	117.00	1,109.13	
161	Willington	31,902.50	5,077.30	3,151.17	89.00	120.00	409.00	253.51	
162	Youngstown	18,754.56	-	2,537.25	96.00	216.45	4.00	576.48	
		3,513,280.98	137,090.16	506,755.85	28,151.31	68,254.98	18,314.55	88,531.56	



## REVENUE AND EXPENDITURE - 1964 REVENUE

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
4,891.16	120.00	8,495.02	405.40	65,195.95	8,000.00	-	73,195.95	89
3,976.50	-	3,592.61	207.85	39,465.73	-	-	39,465.73	90
4,379.50	949.18	4,436.27	580.00	50,501.87	-	682.53	51,184.40	91
-	-	5,069.84	75.60	15,018.70	-	-	15,018.70	92
-	-	1,467.48	-	5,969.75	-	-	5,969.75	93
-	38.00	1,257.30	-	10,713.75	-	-	10,713.75	94
-	-	887.06	-	5,422.60	-	-	5,422.60	95
-	-	18,119.73	750.00	87,202.99	-	-	87,202.99	96
5.50	-	3,442.20	53.40	32,248.93	-	-	32,248.93	97
4,530.59	360.70	4,225.13	55.65	35,268.11	-	-	35,268.11	98
-	-	530.41	-	1,981.38	-	114.64	2,096.02	99
5,296.70	289.01	10,259.22	1,286.62	69,341.61	-	-	69,341.61	100
-	20.00	1,891.45	100.00	12,415.50	-	-	12,415.50	101
59.00	-	10,884.33	56.09	45,165.05	-	4,136.97	49,302.02	102
-	-	2,052.15	-	14,193.57	-	-	14,193.57	103
2,644.65	1,400.00	2,702.60	-	31,419.86	-	-	31,419.86	104
-	-	2,141.12	370.00	11,290.88	-	-	11,290.88	105
1,708.00	617.00	2,681.27	101.10	29,144.76	-	4,057.49	33,202.25	106
667.00	-	6,254.17	-	30,083.75	-	1,602.29	31,686.04	107
7,081.25	1,414.92	9,546.74	2,087.00	79,657.56	-	-	79,657.56	108
4,821.62	337.00	4,454.53	1,083.78	47,408.05	-	-	47,408.05	109
4,375.50	150.00	5,224.40	40.91	39,193.45	-	-	39,193.45	110
962.80	-	1,562.08	-	21,984.40	-	-	21,984.40	111
-	-	1,725.71	243.50	10,029.86	-	325.76	10,355.62	112
326.20	1,549.37	6,439.60	230.00	35,490.32	7,000.00	2,567.82	45,058.14	113
2,727.72	200.00	3,672.80	-	28,320.20	-	-	28,320.20	114
-	110.00	1,040.80	-	6,440.38	-	-	6,440.38	115
5,684.70	-	4,502.49	14.00	55,571.77	-	401.48	55,973.25	116
65.10	25.08	3,894.36	-	20,876.43	-	861.98	21,738.41	117
2,665.50	15.00	2,721.15	65.00	23,051.90	-	-	23,051.90	118
3,239.00	-	2,598.05	-	23,700.72	-	-	23,700.72	119
3,438.81	95.25	3,452.76	395.00	47,531.80	-	-	47,531.80	120
4,346.97	202.31	4,272.98	-	43,537.43	-	-	43,537.43	121
7,105.89	409.00	10,187.92	2,050.00	80,707.97	-	-	80,707.97	122
2.00	-	1,870.35	-	11,309.19	-	1,498.43	12,807.62	123
1,117.00	-	4,227.07	-	30,120.78	-	-	30,120.78	124
-	-	599.37	-	3,970.18	-	-	3,970.18	125
2,664.00	-	1,924.13	-	27,153.65	-	-	27,153.65	126
-	-	2,572.76	250.00	6,668.95	-	-	6,668.95	127
4,638.00	62.50	3,946.41	-	34,454.54	-	-	34,454.54	128
2,625.50	-	2,173.20	113.10	24,936.58	-	-	24,936.58	129
.50	-	1,454.79	-	9,269.46	-	-	9,269.46	130
-	-	1,253.17	-	11,518.64	-	-	11,518.64	131
5,751.25	-	8,462.33	-	59,467.94	-	12,653.56	72,121.50	132
4,964.36	285.00	5,605.45	327.33	60,194.25	-	1,371.99	61,566.24	133
.50	-	3,481.93	58.18	13,501.68	-	-	13,501.68	134
4,061.95	257.00	4,854.35	122.00	35,874.12	-	-	35,874.12	135
-	-	6,631.12	-	36,300.60	-	-	36,300.60	136
6,881.20	30.00	7,192.46	2,339.82	69,225.27	-	-	69,225.27	137
4,786.50	-	6,961.57	259.00	64,867.31	-	-	64,867.31	138
-	-	1,725.34	-	12,332.05	-	-	12,332.05	139
3,124.00	-	12,220.77	-	45,373.76	-	-	45,373.76	140
5,467.14	-	6,406.99	660.00	71,612.46	-	-	71,612.46	141
2,990.00	1,133.45	3,148.42	300.00	30,184.70	-	-	30,184.70	142
6.00	531.18	5,258.94	-	24,047.09	-	203.94	24,251.03	143
2,289.95	46.25	8,825.83	38.00	37,977.70	-	-	37,977.70	144
-	-	1,125.14	-	8,035.77	-	-	8,035.77	145
5,307.72	-	4,381.16	79.27	53,599.16	-	-	53,599.16	146
6,293.11	100.00	7,991.56	1,046.01	71,883.21	-	6,947.08	78,830.29	147
2,589.80	-	3,617.12	5.00	25,927.95	-	-	25,927.95	148
-	-	1,853.28	-	13,941.61	-	-	13,941.61	149
8,342.21	4,987.76	12,927.68	270.43	60,342.64	-	12,744.41	73,087.05	150
2,416.50	241.50	2,513.39	-	24,501.83	-	-	24,501.83	151
3,758.50	59.00	4,158.39	383.00	44,781.52	-	-	44,781.52	152
115.54	-	2,948.86	45.00	19,807.48	-	-	19,807.48	153
4,227.45	-	3,709.12	234.35	38,857.31	-	99.87	38,957.18	154
240.00	333.34	5,217.25	54.55	47,593.40	-	-	47,593.40	155
1,846.50	-	1,593.71	3.00	21,779.01	-	-	21,779.01	156
3,164.60	1,764.57	3,422.80	50.00	39,657.58	-	-	39,657.58	157
2,827.60	2.66	4,312.99	-	28,607.13	-	4,785.53	33,392.66	158
-	-	1,231.11	-	9,064.52	-	-	9,064.52	159
3,770.57	-	6,234.73	205.00	44,027.29	-	-	44,027.29	160
5,675.75	-	5,905.77	1,263.50	53,847.50	-	-	53,847.50	161
2,945.75	-	3,793.06	1,337.70	30,261.25	-	3,431.43	33,692.68	162
404,765.48	39,912.71	714,729.82	62,347.12	5,582,134.52	27,634.19	119,270.70	5,729,039.41	

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education	Recreation & Community Services	Debt Charges
1	Acme	3,836.72	1,798.39	3,193.19	116.63	515.50	285.00	15,719.00	444.51	2,660.64
2	Airdrie	8,359.86	2,743.07	8,378.17	934.83	-	359.45	24,856.00	428.11	7,460.75
3	Alberta Beach S.V.	6,461.03	5,955.62	8,097.81	2,459.60	514.23	888.82	20,922.73	6,137.65	-
4	Alix	6,463.01	7,362.32	8,436.06	1,395.20	-	690.92	23,002.05	1,439.40	4,221.54
5	Alliance	2,967.63	2,177.11	2,126.08	1,437.22	162.46	525.58	15,762.00	2,795.54	1,249.78
6	Amisk	603.84	785.98	113.87	-	171.57	246.50	4,768.08	1,903.00	3.53
7	Andrew	5,632.23	9,076.93	6,210.99	451.92	-	-	23,331.00	805.62	6,924.72
8	Arrowwood	1,782.06	1,185.66	1,114.03	503.80	-	217.64	7,941.00	250.75	2,310.30
9	Barons	4,587.89	3,600.30	9,752.79	356.44	57.25	241.78	18,324.28	231.41	4,036.89
10	Bawlf	2,580.04	1,529.74	519.98	662.00	-	242.86	9,325.24	951.14	1.14
11	Beiseker	2,257.27	2,330.88	3,688.10	2,092.18	200.00	295.18	17,928.00	1,040.96	3,855.70
12	Bellevue	10,709.44	10,174.47	7,245.50	-	-	3,319.70	26,368.00	566.50	391.03
13	Bentley	3,988.00	10,108.94	9,834.10	639.79	-	478.25	23,044.09	2,410.15	5,356.44
14	Berwyn	3,836.19	3,564.65	3,346.76	1,073.08	-	816.00	10,988.50	342.53	4,711.97
15	Betula Beach S.V.	344.83	-	121.31	-	-	-	931.60	-	-
16	Big Valley	3,840.56	3,756.53	2,154.60	3,510.65	-	372.00	16,717.94	1,535.74	3,456.14
17	Bittern Lake	680.95	171.70	111.00	18.00	-	-	3,063.35	398.30	3.75
18	Blackfalds	3,061.59	6,352.31	6,366.21	94.83	22.30	2,256.37	18,508.80	309.01	4,343.23
19	Blackie	1,045.29	768.92	699.88	758.44	-	-	8,125.39	300.00	2,527.54
20	Bon Accord	1,530.16	252.00	77.76	-	-	238.19	6,882.00	-	1.09
21	Bonnyville Beach S.V.	832.17	30.80	-	135.00	-	-	1,827.50	23.13	1.55
22	Botha	1,077.31	791.50	63.00	50.00	-	30.00	5,135.39	655.11	8.19
23	Bowden	6,841.10	9,066.30	6,689.02	2,443.61	-	65.00	16,085.77	2,168.81	7,283.04
24	Boyle	2,988.08	2,116.55	6,362.72	150.96	53.69	397.65	19,248.19	2,581.17	3,968.54
25	Breton	4,080.37	5,430.86	5,893.76	2,357.19	126.50	3,650.03	12,495.00	905.14	6,003.07
26	Bruderheim	1,599.80	1,497.31	849.69	489.73	-	-	12,269.20	763.02	3,964.02
27	Burdett	1,219.33	1,091.09	474.44	290.45	-	393.18	6,721.09	933.18	.60
28	Carbon	2,437.51	4,546.53	301.14	2,182.05	-	663.25	20,274.00	1,439.65	2,135.17
29	Carmangay	3,049.57	1,865.27	4,014.72	-	-	174.75	12,370.00	390.32	1,807.43
30	Caroline	2,893.79	3,192.84	4,288.95	1,462.20	-	985.77	6,644.43	2,170.50	3,590.70
31	Carstairs	8,631.57	3,620.10	12,580.63	2,785.52	-	830.44	31,767.76	8,452.30	12,640.10
32	Castle Island S.V.	542.03	45.00	1,141.00	-	-	14.88	843.00	-	-
33	Cayley	746.38	1,112.06	443.00	561.43	-	60.00	5,042.29	1.00	1,217.22
34	Cereal	1,132.69	1,569.70	1,665.00	415.08	-	76.90	5,197.36	767.78	3,434.05
35	Champion	3,806.60	2,141.99	4,225.90	-	-	511.09	17,320.00	1,197.99	3,491.86
36	Chauvin	2,457.93	3,951.93	2,550.99	1,053.43	-	69.99	14,278.70	997.65	7,303.71
37	Chinook	424.09	638.05	70.00	-	-	15.00	4,089.96	345.68	1.25
38	Chipman	1,943.53	3,052.43	810.31	975.97	-	-	8,307.00	187.12	3,723.08
39	Clive	3,245.47	1,620.55	2,240.26	853.35	-	6.30	7,585.26	777.73	3,207.88
40	Cluny	1,234.17	704.50	1,018.19	-	-	-	7,944.00	-	2.90
41	Clyde	2,316.71	770.09	569.15	288.15	-	362.01	9,601.06	256.23	1,901.50
42	Cochrane	5,330.17	6,145.73	8,033.09	3,640.00	-	1,420.54	20,597.00	7,796.67	10,238.89
43	Consort	5,390.05	8,915.19	5,080.26	2,107.28	-	934.10	18,180.49	1,610.87	4,416.49
44	Coutts	4,322.35	4,889.95	6,365.76	1,254.86	329.03	475.53	19,553.81	2,944.26	4,000.83
45	Cowley	2,425.88	204.71	2,924.45	955.46	-	25.00	4,933.35	134.00	1,976.65
46	Craigmyle	973.75	1,751.68	2,522.90	-	-	35.00	6,174.65	111.90	72.84
47	Cremana	4,248.07	2,609.15	4,338.36	-	251.04	-	8,854.84	68.02	7,214.05
48	Crossfield	4,460.19	2,437.34	8,507.14	1,777.70	-	10.00	17,541.00	2,469.96	3,392.84
49	Crystal Springs S.V.	1,468.24	140.00	25.00	-	-	34.00	5,538.00	-	12.49
50	Czar	1,091.26	2,109.50	1,268.43	10.00	-	48.00	6,897.36	879.69	1.40
51	Delburne	4,416.36	2,395.36	871.84	1,000.40	-	2.00	12,553.97	4,528.60	3,556.42
52	Delia	2,944.24	2,465.42	691.60	50.05	-	150.03	15,094.52	1,293.14	2,847.62
53	Derwent	2,234.35	3,324.53	1,777.80	1,538.51	-	5.00	10,787.00	394.35	2,207.17
54	Dewberry	1,940.65	2,029.10	556.31	-	-	397.00	7,828.00	1,157.27	63.89
55	Donald	2,373.45	2,296.40	1,801.70	-	-	805.00	12,619.53	293.90	295.68
56	Donnelly	2,249.72	1,440.30	5,695.31	16.00	-	57.60	7,648.57	575.59	4,799.26
57	Duchess	2,206.05	1,107.92	1,453.76	1,060.86	-	120.00	9,681.00	1,207.62	3,035.63
58	Eckville	5,077.89	8,071.08	3,556.33	5,411.49	-	466.24	21,585.19	661.10	4,200.14
59	Edberg	1,149.62	986.57	123.68	210.84	-	-	6,686.18	77.72	1,857.45
60	Edgerton	2,441.45	2,191.16	486.95	1,515.66	-	20.50	13,547.30	356.88	4,005.75
61	Edmonton Beach S.V.	2,108.08	81.50	758.80	405.00	-	-	3,063.90	1.00	1.36
62	Elmara	2,120.92	1,896.93	3,969.97	816.64	-	25.00	6,484.17	459.51	2,367.80
63	Empress	6,946.93	4,626.07	6,451.26	596.15	20.00	565.48	12,760.17	2,827.71	6,799.54
64	Entwistle	5,038.94	1,856.50	4,064.15	185.30	-	300.21	8,571.20	109.16	3,916.12
65	Evansburg	4,742.75	5,681.12	6,944.28	1,958.28	-	997.44	14,045.23	894.40	6,495.07
66	Ferintosh	986.42	898.80	193.60	-	-	5.00	5,976.66	401.86	1.55
67	Foremost	5,928.18	3,099.17	12,572.84	327.01	495.79	-	22,327.17	1,016.33	4,540.37
68	Forestburg	3,476.13	9,352.83	1,926.12	4,560.56	-	1,971.04	27,189.64	1,311.97	14,475.30
69	Fort Assiniboine	1,320.65	869.19	453.98	911.12	400.00	347.00	5,382.63	57.95	1.94
70	Frank	1,970.12	1,390.09	859.71	-	25.00	477.61	6,974.00	26.96	11.86
71	Gadby	543.59	463.00	482.47	-	-	-	4,905.68	619.93	-
72	Galahad	1,923.03	1,743.80	1,921.28	316.18	-	1,400.37	10,655.39	-	2,888.15
73	Ghost Lake S.V.	2,556.89	125.00	2,690.00	-	-	-	2,695.74	-	-
74	Gibbons	2,167.85	784.65	1,620.29	360.00	-	25.00	8,551.00	100.00	1,882.41
75	Girouxville	3,091.52	2,971.94	3,085.67	326.20	-	1,901.38	14,021.85	865.80	4,372.74
76	Glendon	2,320.02	3,342.88	4,616.46	25.00	405.00	90.00	12,118.27	943.07	18.44
77	Glenwood	1,582.38	832.02	1,214.04	-	57.11	617.50	7,231.87	267.31	14.56
78	Grassy Lake	2,048.53	937.32	308.96	19.50	-	1,623.16	10,898.00	166.10	114.94
79	Gull Lake S.V.	3,338.07	1,530.60	828.80	824.35	-	-	8,651.56	2,701.69	17.38
80	Hairy Hill	1,397.51	1,901.86	706.60	385.00	-	52.50	5,794.00	48.14	6.79
81	Halkirk	1,075.51	552.00	2,002.00	113.00	30.00	35.23	6,118.00	479.69	1,581.03
82	Hay Lakes	1,775.55	1,300.05	249.13	398.44	-	-	9,515.39	370.50	2,759.24
83	Heisler	1,368.46	1,183.28	163.50	1,072.23	-	-	7,261.00	100.28	3,367.79
84	Hill Spring	1,911.63	484.13	1,234.44	-	-	373.34	4,740.58	432.12	118.86
85	Hines Creek	3,660.35	5,698.40	6,225.54	2,477.38	340.59	304.47	15,526.00	600.79	6,301.96
86	Holden	5,739.59	8,162.86	3,727.70	4,185.93	-	194.43	29,420.00	2,781.75	7,108.62
87	Hughenden	1,099.27	1,475.51	2,481.54	643.80	-	8.50	9,460.92	677.81	5,010.82
88	Husar	1,849.02	2,868.05	1,796.95	874.40	50.00	-	11,814.00	2,473.05	2,525.83

## REVENUE AND EXPENDITURE - 1964 EXPENDITURE

Utilities & Other Municipal Enterprises	Provision for Reserve	Contributions to Reserve Funds	Contributions to General Capital & Loan Fund	Joint or Special Expenditures	Miscellaneous	Total	Deficit from Previous Year	Surplus for Year	Grand Total	No.
3,335.32	-	-	3,712.16	2,976.89	1,358.55	39,952.50	-	878.16	40,830.66	1
3,286.17	-	-	2,952.26	4,249.56	1,890.62	65,898.85	-	7,745.33	73,644.18	2
-	-	-	2,427.60	3,008.36	1,462.85	58,336.30	-	7,686.90	66,023.20	3
3,455.92	-	-	12,207.64	3,803.18	2,002.36	74,479.60	-	-	74,479.60	4
-	-	-	850.00	3,085.09	1,228.23	34,366.72	-	4,552.62	38,919.34	5
-	-	-	-	596.06	-	9,192.43	-	-	9,192.43	6
4,687.26	-	-	10,334.08	4,422.99	3,512.38	75,390.12	-	-	75,390.12	7
6,712.15	-	-	-	1,332.22	546.87	23,896.48	-	-	23,896.48	8
1,107.04	187.66	-	50.00	3,034.61	1,061.07	46,629.41	-	407.04	47,036.45	9
-	585.29	-	546.50	1,368.37	632.38	18,944.68	-	1,403.11	20,347.79	10
2,686.55	61.50	-	9,944.63	3,065.02	1,274.87	50,720.84	-	-	50,720.84	11
-	-	-	332.00	4,562.84	1,680.32	65,349.80	-	9,357.63	74,707.43	12
6,436.02	-	-	6,021.00	3,696.41	226.89	65,804.06	-	-	65,804.06	13
-	-	-	15,150.48	2,649.73	1,127.22	54,043.13	-	-	54,043.13	14
-	-	-	136.13	15.31	-	1,549.18	-	109.55	1,658.73	15
2,897.92	-	-	5,485.49	2,334.55	882.81	46,944.93	-	-	46,944.93	16
-	-	-	-	469.76	2.48	4,919.29	-	719.11	5,638.40	17
3,453.76	-	-	15,608.24	3,017.48	1,140.77	64,534.90	-	-	64,534.90	18
1,437.96	-	-	-	1,362.95	526.44	17,552.81	-	3,432.72	20,985.53	19
-	-	-	602.71	1,393.31	461.58	11,438.80	-	2,772.90	14,211.70	20
-	-	-	-	198.46	101.16	3,149.77	-	269.85	3,419.62	21
-	-	-	1,529.10	734.70	539.45	10,613.75	-	2.20	10,615.95	22
2,476.83	-	-	2,969.58	4,180.29	1,932.41	62,201.76	-	6,428.48	68,630.24	23
2,843.50	-	-	5,361.59	3,315.95	2,075.88	51,464.47	-	6,504.63	57,969.10	24
4,805.52	968.20	-	1,665.00	3,429.80	1,182.90	52,993.34	-	-	52,993.34	25
-	501.12	-	-	2,290.68	580.72	24,805.29	-	1,114.55	25,919.84	26
2,421.45	-	-	2,398.15	1,378.01	473.14	17,794.11	-	967.59	18,761.70	27
2,387.97	-	-	-	3,894.21	1,290.48	41,551.96	-	3,825.82	45,377.78	28
1,906.30	-	-	679.02	2,994.03	855.62	30,107.03	-	389.41	30,496.44	29
4,558.34	-	-	-	1,637.58	346.30	31,771.40	-	1,719.43	33,490.83	30
3,304.52	-	-	-	5,957.52	5,854.97	96,425.43	-	3,182.78	99,608.21	31
-	-	-	117.04	-	-	2,702.95	-	-	2,702.95	32
-	-	-	-	848.22	355.47	10,387.07	-	88.64	10,475.71	33
2,131.28	-	-	1,464.03	668.66	387.72	18,910.25	-	2,600.88	21,511.13	34
2,098.48	-	-	593.60	4,216.12	99.63	39,703.26	-	6,590.70	46,293.96	35
4,304.12	-	-	1,625.80	2,771.38	2,297.86	43,663.49	-	3,063.95	46,727.44	36
-	-	-	-	773.56	184.72	6,542.31	-	518.39	7,060.70	37
2,559.64	-	-	5,347.02	1,559.19	700.00	29,165.29	-	-	29,165.29	38
-	112.25	-	125.00	1,315.48	198.64	21,288.17	-	946.11	22,234.28	39
-	-	-	141.30	1,334.82	7.00	12,386.88	-	991.14	13,378.02	40
2,383.29	500.00	-	704.00	1,594.47	1,265.95	22,512.61	-	1,982.02	24,494.63	41
7,459.43	-	-	3,453.16	4,590.59	5,232.92	83,938.19	-	9,196.24	93,134.43	42
5,908.22	-	-	-	3,712.96	821.72	57,077.63	3,700.00	6,052.80	66,830.43	43
4,558.45	-	-	-	4,117.81	228.11	53,040.75	-	-	53,040.75	44
6,464.43	-	-	1,172.17	962.16	-	22,178.26	-	344.23	22,522.49	45
-	-	-	-	1,006.88	386.13	13,035.73	-	-	13,035.73	46
4,402.73	-	-	1,000.00	1,789.40	391.94	35,167.60	-	-	35,167.60	47
3,843.84	-	-	233.00	9,971.88	2,315.99	56,780.88	-	7,078.76	63,859.64	48
-	-	-	-	691.38	263.53	8,447.64	-	508.32	8,955.96	49
-	-	-	1,706.43	1,088.32	-	15,100.39	-	-	15,100.39	50
3,461.84	705.87	-	11,906.37	2,730.25	2,349.87	50,479.15	-	-	50,479.15	51
2,841.79	-	-	-	2,169.97	2,565.73	33,114.11	-	5,156.38	38,270.49	52
1,553.82	798.31	-	435.13	2,288.52	715.25	28,059.74	-	1,027.06	29,086.80	53
5,296.80	-	-	-	1,212.67	722.60	21,204.29	-	519.94	21,724.23	54
-	-	-	-	1,862.48	905.27	23,253.41	-	-	23,253.41	55
1,302.50	-	-	-	1,388.83	984.74	26,158.42	-	1,536.82	27,695.24	56
2,281.89	22.00	-	-	1,312.32	996.86	24,485.91	-	1,247.45	25,733.36	57
-	405.45	-	15,102.27	3,542.68	2,326.71	70,406.57	-	-	70,406.57	58
1,040.94	33.34	-	1,433.40	952.61	718.60	15,270.95	-	1,184.08	16,455.03	59
1,798.52	-	-	2,899.02	2,304.12	925.86	32,493.17	-	1,854.40	34,347.57	60
-	-	-	-	471.57	184.72	7,075.93	-	2,746.49	9,822.42	61
-	-	-	-	1,369.07	865.37	20,375.38	-	-	20,375.38	62
5,038.47	141.65	-	4,814.49	2,557.35	2,205.00	56,350.27	-	-	56,350.27	63
3,035.82	489.88	-	13,688.20	2,002.98	1,019.63	44,278.09	-	3,470.80	47,748.89	64
3,216.66	900.00	-	2,000.00	2,719.53	1,297.02	51,891.78	-	729.00	52,620.78	65
-	-	-	-	902.03	696.66	10,062.58	-	603.31	10,665.89	66
3,115.12	1,524.00	-	13,603.33	4,541.18	-	73,090.49	-	655.47	73,745.96	67
4,814.51	396.27	-	1,527.56	4,805.57	2,293.16	78,100.66	-	-	78,100.66	68
-	7.20	-	1,125.56	665.34	339.21	11,881.77	-	-	11,881.77	69
-	669.21	-	468.39	1,025.94	290.44	14,189.33	-	-	14,189.33	70
-	-	-	496.74	697.01	583.40	8,791.82	-	-	8,791.82	71
2,119.60	-	-	165.00	1,671.44	817.23	25,621.47	-	6,371.78	31,993.25	72
-	-	-	-	359.42	258.53	8,685.58	-	43.94	8,729.52	73
2,772.00	-	-	2,793.74	1,725.39	784.17	23,566.50	-	2,678.71	26,245.21	74
3,506.51	-	-	1,906.31	2,535.20	2,667.58	41,252.70	-	5,883.52	47,136.22	75
6,005.80	-	-	2,223.37	2,837.01	832.72	35,778.04	-	4,261.64	40,039.68	76
1,486.84	-	-	149.50	1,365.51	350.82	15,169.46	-	3,782.89	18,952.35	77
3,981.65	-	-	2,500.00	2,044.81	854.13	25,497.10	-	2,696.04	28,193.14	78
-	-	-	-	1,075.54	-	18,967.99	-	783.56	19,751.55	79
-	-	-	200.00	1,268.59	443.87	12,204.86	-	530.42	12,735.28	80
2,543.04	-	-	-	999.15	872.75	16,401.40	-	-	16,401.40	81
-	10.61	-	381.41	1,366.37	497.16	18,623.85	-	1,536.80	20,160.65	82
2,742.18	-	-	600.00	1,326.09	440.88	16,883.51	-	3,931.20	20,814.71	83
3,201.90	-	-	1,100.00	894.68	-	14,031.96	-	1,483.36	15,515.32	84
5,302.88	2,000.57	-	253.21	3,855.65	1,938.03	50,384.27	-	9,275.50	59,659.77	85
2,650.40	79.66	-	100.00	4,605.33	1,504.43	74,834.09	-	9,781.84	84,615.93	86
-	500.00	-	-	1,488.75	-	25,076.98	-	2,576.49	27,653.47	87
-	-	-	-	1,943.62	1,202.08	27,897.00	-	2,904.22	30,801.22	88



No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education	Recreation & Community Services	Debt Charges
89	Hythe	5,348.42	9,235.01	2,945.86	1,954.11	-	556.48	22,597.90	1,068.32	6,589.80
90	Innisfree	2,641.43	6,985.16	1,932.86	739.54	-	100.00	13,133.00	1,072.87	2,965.03
91	Irma	5,563.85	2,362.07	5,089.31	1,334.64	-	30.00	19,151.00	2,036.44	6,536.75
92	Irricana	890.81	648.00	736.59	-	-	2,460.18	5,804.00	500.16	937.02
93	Island Lake S.V.	636.23	-	1,041.02	35.00	-	-	2,450.44	149.00	1.55
94	Itaska Beach S.V.	1,209.79	110.00	87.31	350.00	-	-	4,799.16	419.76	.53
95	Kapasiwin S.V.	763.64	255.09	228.82	-	-	-	2,695.50	304.65	-
96	Killam	4,289.62	4,929.13	5,821.91	3,375.82	-	104.75	25,332.28	1,075.00	11,794.10
97	Kinuso	2,479.86	5,386.78	3,433.24	675.00	906.49	149.00	10,982.70	255.16	721.50
98	Kitscoty	2,407.65	3,187.57	2,886.89	1,063.01	200.00	1,234.40	10,219.00	871.08	4,759.14
99	Lakeview S.V.	302.08	-	327.30	-	-	-	801.30	-	-
100	Lamont	4,355.79	6,945.09	4,711.02	2,808.62	-	306.00	25,726.00	1,778.23	4,734.59
101	Lavoy	1,421.57	1,728.68	202.79	188.50	-	10.00	5,553.00	117.44	.65
102	Legal	4,821.18	4,696.26	6,503.53	542.68	-	2,568.36	16,284.00	97.52	2,981.62
103	Linden	1,584.22	302.50	252.98	35.00	-	-	6,271.00	135.96	15.92
104	Lomond	2,241.26	764.30	5,125.09	37.62	-	237.00	11,366.00	1,056.86	3,328.17
105	Longview	684.00	120.00	101.99	450.00	-	-	4,926.88	-	1.02
106	Laughed	2,030.40	2,339.26	758.13	3,223.68	-	-	8,633.00	430.39	2,948.57
107	Ma-Me-O Beach S.V.	3,434.85	3,793.13	2,311.60	1,350.00	-	1,162.23	15,495.00	175.04	18.59
108	Mannville	5,548.49	9,846.46	3,986.00	2,720.23	48.50	8.57	22,978.00	1,672.19	7,418.61
109	Marwayne	2,779.01	4,090.80	2,760.01	2,577.18	-	525.65	16,312.00	1,082.37	4,390.87
110	Millet	3,240.41	2,186.79	1,715.38	2,045.77	-	300.00	16,515.00	2,705.05	4,546.28
111	Milo	1,883.07	775.21	1,154.50	310.28	-	-	8,453.00	133.00	1,854.70
112	Minburn	726.41	2,478.85	237.75	132.00	-	-	4,991.00	251.50	.15
113	Mirror	4,499.97	4,318.82	2,933.84	24.00	-	935.12	12,166.59	2,842.02	3,159.09
114	Morrin	1,790.07	934.46	3,019.42	1,400.13	-	-	11,986.38	768.11	2,340.49
115	Munson	813.95	693.77	97.54	-	-	10.00	3,587.66	-	-
116	Myrnam	2,149.63	4,823.92	6,933.44	1,569.55	-	-	15,965.00	442.50	3,439.61
117	Nampa	3,136.78	1,011.66	1,848.38	530.48	-	238.60	7,926.00	68.51	826.96
118	New Norway	1,543.79	1,381.47	22.88	521.12	-	4.35	9,382.29	429.33	2,907.67
119	New Sarepta	2,390.20	1,232.08	264.75	24.88	-	-	7,869.62	-	3,440.13
120	Nobleford	2,576.47	2,163.45	6,526.57	357.01	-	338.75	19,680.00	-	4,310.74
121	Onoway	2,870.45	2,791.92	4,530.13	196.34	-	635.63	11,496.93	703.59	4,674.90
122	Oyen	7,430.91	7,360.14	10,700.83	2,862.42	-	135.75	24,921.46	2,921.49	6,470.78
123	Paradise Valley	2,254.26	1,420.97	390.72	-	-	-	5,568.00	13.75	-
124	Penhold	2,975.28	2,160.25	3,311.95	1,180.21	-	145.17	11,819.78	392.94	385.11
125	Point Alison S.V.	673.30	325.20	116.50	60.00	-	-	1,956.70	267.67	-
126	Radway	1,637.35	3,147.72	1,362.11	534.94	-	-	8,411.80	422.86	3,255.63
127	Rochon Sands S.V.	880.21	524.84	901.25	90.55	-	-	2,643.01	-	1.80
128	Rockyford	2,661.17	3,031.74	4,238.19	670.35	-	192.50	13,994.17	962.48	2,681.37
129	Rosemary	1,100.68	1,760.25	2,474.70	1,953.72	-	-	8,318.00	-	2,340.59
130	Ross Haven S.V.	1,080.61	70.00	1,215.33	475.00	-	-	3,420.42	-	2.46
131	Rumsey	587.77	669.05	601.47	-	-	-	6,255.40	50.00	7.96
132	Rycroft	5,655.50	5,483.73	5,002.71	2,758.33	-	8.80	19,855.07	235.30	8,246.98
133	Ryley	7,870.82	6,259.03	5,616.02	926.39	-	-	21,054.00	710.68	6,831.25
134	Sandy Beach S.V.	1,426.13	1,779.43	1,336.04	265.00	-	-	4,803.61	-	-
135	Sangudo	3,036.62	2,797.38	4,032.30	1,311.88	-	-	10,614.81	1,249.10	3,661.77
136	Seba Beach S.V.	3,360.75	1,522.03	5,869.87	834.29	-	-	14,161.50	-	7.29
137	Sedgewick	3,754.64	3,006.76	8,166.34	83.68	-	-	21,007.00	2,216.00	14,876.73
138	Sexsmith	2,322.89	4,721.04	6,184.29	1,223.12	-	1,371.55	21,764.47	543.15	5,365.20
139	Silver Beach S.V.	1,480.91	14.00	499.72	221.50	-	-	5,934.00	-	5.87
140	Slave Lake	2,841.61	1,807.34	4,455.28	2,567.06	1,295.64	1,709.23	12,462.92	1,501.00	4,518.93
141	Spruce Grove	6,474.39	6,681.08	6,352.71	1,912.61	-	259.96	23,612.60	1,040.80	4,666.60
142	Standard	2,048.57	1,695.28	509.12	801.50	-	-	14,282.00	627.20	2,476.04
143	Stirling	2,646.97	804.69	5,627.02	-	150.00	167.83	9,714.00	3,092.48	1.58
144	Strome	3,203.41	2,269.75	2,254.58	2,510.77	-	62.50	9,846.00	1,287.83	1,048.55
145	Sunset Point S.V.	863.91	959.00	142.48	120.00	-	-	3,418.24	164.50	1.89
146	Thorhild	3,862.70	5,463.85	5,144.27	1,262.23	-	155.00	13,844.58	238.60	4,552.83
147	Thorsby	4,994.79	8,134.46	14,145.32	1,464.19	-	575.00	27,761.03	1,495.95	10,608.06
148	Tilley	1,792.16	1,198.85	771.50	1,193.90	-	155.00	10,141.00	1,647.41	3,230.66
149	Torrington	1,527.83	330.00	526.57	35.00	-	-	7,121.00	-	10.29
150	Turner Valley	6,169.96	4,162.75	8,732.48	2,617.30	-	4,763.90	14,166.98	6,669.13	6,534.00
151	Veteran	1,259.04	1,490.16	1,708.25	1,666.24	-	-	8,396.19	2,497.02	2,958.61
152	Vilna	2,255.94	3,608.34	2,966.17	1,652.35	-	-	16,365.83	1,959.50	4,273.20
153	Wanham	2,279.57	1,174.88	2,615.13	15.00	-	-	7,960.94	-	4.34
154	Warburg	3,757.53	3,934.72	2,809.35	1,742.17	-	27.80	13,326.57	418.04	6,094.98
155	Warner	7,540.95	2,637.18	1,473.75	664.55	320.49	131.80	22,549.21	2,386.91	-
156	Warspite	1,295.89	2,047.04	751.78	617.88	-	-	7,132.11	412.47	2,487.91
157	Waskatenau	2,270.80	4,586.13	2,203.73	1,407.12	-	-	13,481.55	269.20	6,128.87
158	Wembley	1,834.64	1,867.65	831.67	157.68	-	395.00	8,323.30	374.97	3,554.85
159	West Cove S.V.	2,040.33	760.00	430.00	75.00	-	-	3,539.03	82.00	-
160	Wildwood	5,117.01	3,881.27	8,322.32	132.27	61.00	2,027.49	12,863.68	112.80	4,086.50
161	Willingdon	4,166.99	10,365.65	4,843.24	1,551.75	-	2,034.81	16,013.00	1,730.89	2,956.72
162	Youngstown	1,907.11	4,073.73	4,400.28	226.97	-	74.50	9,207.36	175.05	3,393.68
		464,297.67	456,676.66	492,486.98	146,021.42	7,209.18	62,409.34	1,912,956.74	155,411.47	473,472.63



## REVENUE AND EXPENDITURE - 1964 EXPENDITURE

Utilities & Other Municipal Enterprises	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital & Loan Fund	Joint or Special Expenditure	Miscellaneous	Total	Deficit from Previous Year	Surplus for Year	Grand Total	No.
-	-	-	3,772.67	4,761.75	4,921.88	63,752.20	-	9,443.75	73,195.95	89
2,831.58	289.77	-	95.00	2,425.05	1,059.82	36,271.11	-	3,194.62	39,465.73	90
3,368.87	-	-	360.32	4,028.52	1,322.63	51,184.40	-	-	51,184.40	91
-	-	-	-	1,050.43	332.01	13,359.20	-	1,659.50	15,018.70	92
-	-	-	440.23	301.19	86.33	5,140.99	-	828.76	5,969.75	93
-	-	-	1,694.95	618.98	-	9,290.48	-	1,423.27	10,713.75	94
-	-	-	-	385.06	431.90	5,064.66	-	357.94	5,422.60	95
8,246.00	2,500.00	-	11,540.54	5,280.73	1,858.50	86,148.38	-	1,054.61	87,202.99	96
3,400.67	-	-	-	2,452.03	748.01	31,590.44	-	658.49	32,248.93	97
1,684.98	374.12	-	4,059.20	1,645.75	183.25	34,776.04	-	492.07	35,268.11	98
-	-	-	548.02	117.32	-	2,096.02	-	-	2,096.02	99
-	-	-	3,374.73	4,902.12	2,236.70	61,878.89	-	7,462.72	69,341.61	100
-	-	-	431.63	1,016.25	394.44	11,064.95	-	1,350.55	12,415.50	101
-	55.67	-	6,872.93	2,536.26	1,342.01	49,302.02	-	-	49,302.02	102
425.00	-	-	837.34	1,255.79	94.61	11,210.32	-	2,983.25	14,193.57	103
3,552.28	-	-	135.00	1,883.34	-	29,726.92	-	1,692.94	31,419.86	104
-	-	-	2,483.62	912.32	80.00	9,759.83	-	1,531.05	11,290.88	105
8,648.91	1,710.00	-	-	1,744.40	735.51	33,202.25	-	-	33,202.25	106
-	-	-	944.13	2,167.54	833.93	31,686.04	-	-	31,686.04	107
2,934.28	-	-	5,647.05	5,104.74	4,463.52	72,376.64	-	7,280.92	79,657.56	108
2,186.02	-	-	700.00	4,101.27	1,224.62	42,729.80	-	4,678.25	47,408.05	109
-	87.50	-	64.85	3,491.62	624.37	37,523.02	-	1,670.43	39,193.45	110
1,611.72	-	-	2,347.12	1,419.69	777.52	20,719.81	-	1,264.59	21,984.40	111
-	-	-	-	1,212.90	325.06	10,355.62	-	-	10,355.62	112
-	3,323.50	-	6,709.05	3,220.89	925.25	45,058.14	-	-	45,058.14	113
1,120.00	-	-	-	1,833.51	585.99	25,778.56	-	2,541.64	28,320.20	114
-	271.30	-	-	537.18	254.06	6,265.46	-	174.92	6,440.38	115
4,208.87	-	-	5,852.15	6,794.86	3,793.72	55,973.25	-	-	55,973.25	116
-	1,700.00	-	491.40	3,099.67	859.97	21,738.41	-	-	21,738.41	117
1,766.75	2,205.73	-	-	1,487.31	474.00	22,126.69	-	925.21	23,051.90	118
-	-	-	3,853.05	1,644.30	606.18	21,325.19	-	2,375.53	23,700.72	119
2,303.48	-	-	2,362.53	3,114.58	1,070.49	44,804.07	-	2,727.73	47,531.80	120
4,463.50	-	-	6,718.30	2,204.36	1,189.41	42,475.46	-	1,061.97	43,537.43	121
3,438.65	.71	-	2,000.00	4,888.37	2,239.78	74,753.29	-	5,954.68	80,707.97	122
-	-	-	1,446.00	1,250.22	463.70	12,807.62	-	-	12,807.62	123
321.15	-	-	933.41	2,354.21	879.28	26,858.74	-	3,262.04	30,120.78	124
-	-	-	-	285.99	-	3,685.36	-	284.82	3,970.18	125
1,897.03	-	-	372.09	1,490.19	1,669.63	24,201.35	-	2,952.30	27,153.65	126
-	-	-	-	288.98	100.00	5,430.64	-	1,238.31	6,668.95	127
1,487.00	423.13	-	-	2,330.81	900.77	33,573.68	-	880.86	34,454.54	128
2,529.94	283.67	-	2,000.00	1,186.60	605.96	24,554.11	-	382.47	24,936.58	129
-	-	-	220.00	460.50	181.96	7,126.28	-	2,143.18	9,269.46	130
-	-	-	905.50	430.87	430.87	9,508.02	-	2,010.62	11,518.64	131
6,852.62	-	-	12,783.18	2,886.79	2,352.49	72,121.50	-	-	72,121.50	132
4,390.16	1,599.23	-	2,312.24	3,456.42	-	61,566.24	-	-	61,566.24	133
-	-	-	1,476.80	650.52	375.87	12,113.40	-	1,388.28	13,501.68	134
-	51.31	-	1,061.78	1,917.85	2,231.29	31,966.09	-	3,908.03	35,874.12	135
-	96.14	-	961.12	2,206.97	6,746.99	35,766.95	-	533.65	36,300.60	136
-	2,000.00	-	4,857.27	4,395.56	2,998.78	67,362.76	-	1,862.51	69,225.27	137
2,874.05	2,000.00	-	4,968.65	4,580.19	2,012.81	59,931.41	-	4,935.90	64,867.31	138
-	-	-	68.25	740.23	921.00	10,335.48	-	1,996.57	12,332.05	139
5,118.56	2,500.00	-	771.46	2,560.32	766.10	44,875.45	-	498.31	45,373.76	140
5,254.62	-	-	7,231.75	4,590.73	1,822.25	69,900.10	-	1,712.36	71,612.46	141
2,007.78	-	-	409.44	2,333.71	1,106.36	28,297.00	-	1,887.70	30,184.70	142
-	-	-	410.00	1,176.30	460.16	24,251.03	-	-	24,251.03	143
5,896.12	1,114.40	-	-	2,064.98	614.40	32,173.29	-	5,804.41	37,977.70	144
-	-	-	453.42	460.47	234.84	6,818.75	-	1,217.02	8,035.77	145
3,190.25	-	-	7,726.35	2,493.30	1,462.07	49,396.03	-	4,203.13	53,599.16	146
2,558.65	-	-	-	5,169.81	1,923.03	78,830.29	-	-	78,830.29	147
-	-	-	-	1,423.87	590.16	22,144.51	-	3,783.44	25,927.95	148
-	-	-	-	1,396.71	91.11	11,038.51	-	2,903.10	13,941.61	149
-	8,977.92	-	5,664.11	2,759.46	1,869.06	73,087.05	-	-	73,087.05	150
-	-	-	1,400.00	1,668.58	341.21	23,385.30	-	1,116.53	24,501.83	151
2,399.56	-	-	2,600.97	2,729.04	1,318.67	42,129.57	-	2,651.95	44,781.52	152
-	-	-	2,128.93	1,506.14	919.45	18,604.38	-	1,203.10	19,807.48	153
-	273.41	-	2,416.69	3,159.77	996.15	38,957.18	-	-	38,957.18	154
-	821.01	-	2,548.09	4,740.29	-	45,814.23	-	1,779.17	47,593.40	155
-	-	-	226.50	1,775.65	582.26	17,329.49	-	4,449.52	21,779.01	156
1,493.03	-	-	630.57	2,190.90	1,004.37	35,866.27	-	3,791.31	39,657.58	157
2,289.04	-	-	11,313.40	1,862.85	587.61	33,392.66	-	-	33,392.66	158
-	37.31	-	1,187.50	478.52	139.03	8,768.72	-	295.80	9,064.52	159
2,663.40	-	-	-	2,647.41	839.29	42,754.44	-	1,272.85	44,027.29	160
1,575.58	335.29	-	1,036.10	3,082.62	1,568.15	51,260.79	-	2,586.71	53,847.50	161
-	1,500.00	-	5,708.69	2,032.12	993.19	33,692.68	-	-	33,692.68	162
296,955.99	46,131.16	-	362,126.31	365,922.79	166,850.63	5,408,928.97	3,700.00	316,410.44	5,729,039.41	

No.	Name	Dominion Government	PROVINCIAL GOVERNMENT			
			The Muni- cipalities As- sistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Other Provincial Government Grants
1	Acme	-	3,321.38	-	-	-
2	Airdrie	-	6,959.70	511.53	-	357.00
3	Alberta Beach S.V.	-	11,479.04	371.27	-	-
4	Alix	664.00	6,908.07	-	1,318.77	-
5	Alliance	-	2,936.47	407.75	-	171.28
6	Amisk	-	1,400.97	-	-	-
7	Andrew	-	6,300.29	-	-	-
8	Arrowwood	-	1,998.86	83.20	-	-
9	Barons	949.00	3,502.29	120.00	-	364.55
10	Bawlf	-	2,446.99	203.87	-	223.30
11	Beiseker	-	3,639.31	-	-	160.00
12	Bellevue	-	13,866.24	3,149.04	883.73	-
13	Bentley	282.75	6,035.14	377.20	-	312.00
14	Berwyn	-	3,955.93	581.72	276.78	-
15	Betula Beach S.V.	-	284.77	-	-	-
16	Big Valley	327.00	4,593.98	238.26	-	-
17	Bittern Lake	-	844.83	-	80.96	-
18	Blackfolds	-	6,312.83	1,678.15	-	-
19	Blackie	160.00	1,874.04	-	-	170.40
20	Ban Accord	-	1,962.94	-	-	278.58
21	Bonnyville Beach S.V.	-	810.83	-	-	-
22	Batha	-	1,286.69	-	-	-
23	Bowden	-	5,955.08	-	-	361.56
24	Boyle	-	4,105.04	160.00	-	-
25	Breton	1,018.00	5,440.56	676.48	-	73.80
26	Bruderheim	-	3,058.99	-	-	39.96
27	Burdett	-	2,367.35	-	-	-
28	Carbon	-	3,771.17	217.60	-	-
29	Carmanagay	-	2,935.43	85.36	-	120.04
30	Caroline	-	3,353.27	294.40	-	102.00
31	Carstairs	-	7,284.41	-	-	622.38
32	Castle Island S.V.	-	370.96	-	-	-
33	Cayley	-	1,501.51	-	-	8.00
34	Cereal	268.25	1,799.69	70.00	-	990.84
35	Champion	-	4,292.38	655.96	-	-
36	Chauvin	-	4,065.83	39.99	-	-
37	Chinook	-	1,172.30	-	-	-
38	Chipman	-	2,130.31	-	235.19	-
39	Clive	-	2,724.53	5.04	-	-
40	Cluny	-	1,780.36	-	-	-
41	Clyde	-	2,679.14	202.49	-	-
42	Cochrane	332.00	9,405.77	704.44	-	849.70
43	Consort	710.60	5,820.40	3.50	-	858.16
44	Coutts	11,494.00	4,770.08	447.20	-	-
45	Cowley	1,126.39	1,817.21	-	235.94	563.20
46	Craigmyle	-	977.54	-	-	42.12
47	Cremona	-	2,496.73	-	-	-
48	Crossfield	694.00	6,122.60	-	-	266.64
49	Crystal Springs S.V.	-	1,861.34	-	1.56	-
50	Czar	-	2,040.08	-	-	401.52
51	Delburne	-	4,644.34	-	-	-
52	Delia	-	3,016.13	58.53	-	-
53	Derwent	486.00	2,861.63	-	-	327.01
54	Dewberry	-	1,826.48	-	-	-
55	Donald	265.00	2,968.58	368.00	-	168.88
56	Donnelly	-	3,211.47	39.36	-	73.45
57	Duchess	-	2,320.22	-	-	1,062.00
58	Eckville	-	6,825.91	-	-	-
59	Edberg	-	2,014.66	-	6.37	-
60	Edgerton	25.00	3,185.33	-	-	-
61	Edmonton Beach S.V.	-	3,090.34	-	-	-
62	Elnora	-	2,202.75	-	326.97	-
63	Empress	-	4,075.97	447.37	380.64	895.01
64	Entwistle	-	4,278.45	237.76	-	132.06
65	Evansburg	1,228.00	4,615.04	324.80	514.83	-
66	Ferintosh	-	1,797.64	-	-	97.20
67	Foremost	-	5,723.31	-	814.50	887.62
68	Forestburg	-	7,299.65	1,395.58	1,188.35	-
69	Fort Assiniboine	-	1,763.10	-	22.11	43.75
70	Frank	-	2,317.12	410.40	-	-
71	Godsby	127.86	1,001.40	-	-	102.11
72	Galahad	-	2,375.88	1,114.26	-	-
73	Ghost Lake S.V.	-	2,185.48	-	-	-
74	Gibbons	-	2,193.45	-	-	19.20
75	Girouxville	-	3,337.66	1,288.99	-	478.05
76	Glendon	430.66	3,545.25	-	-	215.34
77	Glenwood	-	2,832.55	531.20	-	-
78	Grassy Lake	-	2,811.11	1,554.40	188.12	-
79	Gull Lake S.V.	-	4,410.89	-	-	-
80	Hairy Hill	-	1,771.85	34.00	-	400.00
81	Halkirk	-	1,833.02	-	-	-
82	Hay Lakes	-	2,074.33	-	-	116.64
83	Heisler	-	2,203.35	-	-	-
84	Hill Spring	-	2,531.24	-	-	-
85	Hines Creek	353.00	4,646.03	89.27	729.50	-
86	Holden	-	5,408.04	116.00	1,434.51	-
87	Hughenden	-	3,036.76	-	-	958.52
88	Hussar	-	2,490.65	-	-	-

## GRANTS AND SUBSIDIES - 1964

OWN MUNICIPALITY (Governmental Enterprises)		CAPITAL GRANTS			Total	No.
Utilities Surplus	In Lieu of Taxes	Dominion	Provincial	Private Grants		
-	-	-	10,670.00	19,744.00	33,735.38	1
-	-	1,022.07	-	-	8,850.30	2
-	-	-	-	-	11,850.31	3
-	-	2,660.45	1,330.23	-	12,881.52	4
-	-	-	-	-	3,515.50	5
-	-	-	-	-	1,400.97	6
-	-	-	-	-	6,300.29	7
-	-	-	-	-	2,082.06	8
-	-	-	-	-	4,935.84	9
-	-	-	2,115.20	-	4,989.36	10
-	-	-	-	-	3,799.31	11
-	-	-	-	-	17,899.01	12
-	-	-	-	-	7,007.09	13
-	-	4,188.24	2,094.12	3,493.55	14,590.34	14
-	-	-	-	-	284.77	15
-	-	-	1,884.00	-	7,043.24	16
-	-	-	-	-	925.79	17
-	-	1,563.33	781.66	-	10,335.97	18
-	-	529.29	1,452.65	3,876.00	8,062.38	19
-	-	-	-	-	2,241.52	20
-	-	-	-	-	810.83	21
-	-	-	1,958.56	100.00	3,345.25	22
-	-	1,386.52	693.26	-	8,396.42	23
-	-	1,628.15	814.08	-	6,707.27	24
-	-	-	2,264.00	-	9,472.84	25
-	-	-	-	91.42	3,190.37	26
-	-	842.90	421.45	404.05	4,035.75	27
-	-	-	-	-	3,988.77	28
-	-	-	-	-	3,140.83	29
-	-	-	-	-	3,749.67	30
-	-	-	-	299.37	8,206.16	31
-	-	-	-	-	370.96	32
-	-	-	-	-	1,509.51	33
-	-	-	-	-	3,128.78	34
-	-	-	-	-	4,948.34	35
-	-	-	1,412.00	6.00	5,523.82	36
-	-	-	-	-	1,172.30	37
-	-	-	-	-	2,365.50	38
-	-	-	-	50.00	2,779.57	39
-	-	-	-	-	1,780.36	40
-	-	2,020.65	1,010.32	-	5,912.60	41
-	-	-	-	205.29	11,497.20	42
-	-	2,538.05	1,279.02	-	11,229.73	43
-	-	-	5,050.00	-	21,761.28	44
1,814.35	-	-	-	-	5,557.09	45
-	-	-	-	150.00	1,169.66	46
-	-	-	-	-	2,496.73	47
-	-	-	131.25	65.62	7,280.11	48
-	-	-	-	-	1,862.90	49
-	-	-	-	-	2,441.60	50
-	-	-	-	-	4,644.34	51
-	-	-	-	2,000.00	5,074.66	52
212.81	-	-	-	-	3,887.45	53
-	-	-	-	-	1,826.48	54
-	-	-	-	-	3,770.46	55
-	-	-	-	1,537.62	4,861.90	56
-	-	-	-	-	3,382.22	57
-	-	5,042.49	2,521.24	2,130.00	16,519.64	58
-	-	-	-	-	2,021.03	59
-	-	-	-	-	3,210.33	60
-	-	-	-	-	3,090.34	61
-	-	-	-	-	2,529.72	62
-	-	-	-	-	5,798.99	63
-	-	103.91	51.95	-	4,804.13	64
-	-	-	-	200.00	6,882.67	65
-	-	-	-	-	1,894.84	66
-	-	2,639.92	1,319.96	-	11,385.31	67
-	-	-	-	-	9,883.58	68
-	-	-	797.08	-	2,626.04	69
1,876.00	-	501.91	209.13	-	5,314.56	70
-	-	-	-	100.00	1,331.37	71
-	-	-	-	-	3,490.14	72
-	-	-	-	-	2,185.48	73
-	-	-	-	-	2,212.65	74
-	-	-	-	-	5,104.70	75
-	-	11,301.37	5,650.69	-	21,143.31	76
-	-	10,938.50	4,719.25	-	19,021.50	77
-	-	-	-	-	4,553.63	78
-	-	-	-	-	4,410.89	79
-	-	-	-	-	2,205.85	80
-	-	-	11,570.00	-	13,403.02	81
-	-	-	-	-	2,190.97	82
961.62	-	-	-	-	3,164.97	83
-	-	-	-	-	2,531.24	84
2,602.02	-	-	-	-	8,419.82	85
-	-	1,576.53	1,572.88	700.00	10,807.96	86
-	-	-	-	-	3,995.28	87
-	-	-	-	-	2,490.65	88

No.	Name	PROVINCIAL GOVERNMENT					
		Dominion Government	The Municipi- palities As- sistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Other Provincial Government Grants	
89	Hythe	514.00	5,737.59	554.76	-	1,688.67	
90	Innisfree	220.00	3,292.61	80.00	-	-	
91	Irma	-	4,357.77	-	-	78.50	
92	Irricana	118.80	1,715.10	1,222.05	-	59.40	
93	Island Lake S.V.	-	1,467.48	-	-	-	
94	Itaska Beach S.V.	-	1,257.30	-	-	-	
95	Kapasiwin S.V.	-	887.06	-	-	-	
96	Killam	690.00	8,744.66	-	823.65	498.70	
97	Kinuso	-	3,342.50	-	-	99.70	
98	Kitscoty	-	3,505.13	720.00	-	-	
99	Lakeview S.V.	-	530.41	-	-	-	
100	Lamont	1,934.64	7,244.69	-	-	1,079.89	
101	Lavoy	-	1,337.39	-	-	554.06	
102	Legal	-	6,000.55	2,399.15	-	-	
103	Linden	-	2,052.15	-	-	-	
104	Lomond	-	2,487.40	215.20	-	-	
105	Longview	-	2,141.12	-	-	-	
106	Lougheed	-	2,178.82	-	-	502.45	
107	Ma-Me-O Beach S.V.	-	5,221.02	866.65	-	166.50	
108	Mannville	312.00	6,597.34	-	247.37	-	
109	Marwayne	-	4,061.48	315.20	-	77.85	
110	Miller	-	4,408.68	210.00	-	605.72	
111	Milo	-	1,483.23	-	-	78.85	
112	Minburn	-	1,704.81	-	-	20.90	
113	Mirror	-	6,022.49	417.11	-	-	
114	Morrin	184.00	3,256.67	-	-	232.13	
115	Munson	-	840.80	-	-	-	
116	Myrnam	-	4,502.49	-	-	-	
117	Nampa	-	2,882.59	-	31.77	980.00	
118	New Norway	-	2,713.95	-	-	7.20	
119	New Sarepta	311.40	2,130.95	-	-	155.70	
120	Nobleford	-	3,292.76	160.00	-	-	
121	Onoway	290.00	3,982.98	-	-	-	
122	Oyen	-	8,513.03	87.96	-	1,586.93	
123	Paradise Valley	-	1,870.35	-	-	-	
124	Penhold	-	4,227.07	-	-	-	
125	Point Alison S.V.	-	599.37	-	-	-	
126	Radway	-	1,860.45	-	63.68	-	
127	Rochon Sands S.V.	-	2,572.60	-	-	-	
128	Rockyford	608.92	2,935.76	-	401.73	-	
129	Rosemary	-	2,107.20	-	-	-	
130	Ross Haven S.V.	-	1,454.79	-	-	-	
131	Rumsey	-	1,178.98	-	-	74.19	
132	Rycraft	819.61	5,732.32	-	1,500.59	409.81	
133	Ryley	-	4,809.54	-	-	795.91	
134	Sandy Beach S.V.	-	3,481.93	-	-	-	
135	Sangudo	101.71	3,365.79	-	-	1,386.85	
136	Seba Beach S.V.	55.42	6,515.33	-	-	60.37	
137	Sedgewick	-	7,192.46	-	-	-	
138	Sexsmith	-	5,457.66	1,094.48	-	409.43	
139	Silver Beach S.V.	-	1,725.34	-	-	-	
140	Slave Lake	1,685.50	4,872.52	1,676.90	2,505.85	1,480.00	
141	Spruce Grove	-	6,080.71	237.96	-	88.32	
142	Standard	228.75	2,755.86	-	-	163.81	
143	Stirling	-	4,892.36	134.26	-	232.32	
144	Strome	-	2,783.68	-	-	108.65	
145	Sunset Point S.V.	-	1,125.14	-	-	-	
146	Thorhild	-	3,890.00	124.00	-	48.13	
147	Thorsby	412.32	6,237.88	435.20	-	206.16	
148	Tilley	-	2,657.12	-	-	960.00	
149	Torrington	-	1,853.28	-	-	-	
150	Turner Valley	-	7,121.28	3,742.94	-	25.00	
151	Veteran	-	2,454.68	-	-	58.71	
152	Vilna	-	4,108.39	-	-	-	
153	Wanham	-	2,863.04	-	-	85.82	
154	Warburg	-	3,624.20	-	-	84.92	
155	Warner	13.01	4,790.37	50.00	-	363.87	
156	Warspite	-	1,563.56	-	-	30.15	
157	Waskotenau	-	3,123.49	-	299.31	-	
158	Wembley	-	3,373.89	240.00	-	699.10	
159	West Cove S.V.	-	1,231.11	-	-	-	
160	Wildwood	203.00	4,439.12	1,554.42	38.19	-	
161	Willingdon	-	4,246.49	1,659.28	-	-	
162	Youngstown	407.00	3,326.46	59.60	-	-	
		30,051.59	569,945.28	37,551.49	14,550.97	29,558.54	



## GRANTS AND SUBSIDIES - 1964

OWN MUNICIPALITY (Governmental Enterprises)		CAPITAL GRANTS			Total	No.
Utilities Surplus	In Lieu of Taxes	Dominion	Provincial	Private Grants		
-	-	1,080.09	-	-	9,575.11	89
-	-	-	-	-	3,592.61	90
-	-	4,881.59	3,114.40	-	12,432.26	91
-	-	-	-	1,954.49	5,069.84	92
-	-	-	-	-	1,467.48	93
-	-	-	-	-	1,257.30	94
7,362.72	-	-	-	-	887.06	95
-	-	-	-	-	18,119.73	96
-	-	-	-	-	3,442.20	97
-	-	-	-	-	4,225.13	98
-	-	-	-	-	530.41	99
-	-	-	-	-	10,259.22	100
-	-	-	-	-	1,891.45	101
2,484.63	-	7,605.83	2,302.91	-	20,793.07	102
-	-	-	-	-	2,052.15	103
-	-	-	1,065.00	-	2,702.60	104
-	-	834.25	3,407.04	-	3,206.12	105
2,390.03	-	-	-	1,900.00	6,922.56	106
-	-	7,918.75	2,720.00	-	8,154.17	107
-	-	-	3,959.37	-	12,266.74	108
-	-	-	-	-	16,332.65	109
-	-	405.86	202.93	-	5,224.40	110
-	-	-	-	-	2,170.87	111
-	-	-	-	-	1,725.71	112
-	-	-	-	-	6,439.60	113
-	-	-	-	-	3,672.80	114
-	-	-	-	2,300.00	3,140.80	115
-	-	-	-	-	4,502.49	116
-	-	-	-	-	3,894.36	117
-	-	-	-	-	2,721.15	118
-	-	-	-	-	2,598.05	119
-	-	202.19	101.09	-	3,756.04	120
-	-	-	-	-	4,272.98	121
-	-	-	7,000.00	26,000.00	43,187.92	122
-	-	-	-	-	1,870.35	123
-	-	-	-	-	4,227.07	124
-	-	-	-	-	599.37	125
-	-	-	-	-	1,924.13	126
-	-	-	-	-	2,572.60	127
-	-	-	-	-	3,946.41	128
-	-	-	-	66.00	2,173.20	129
-	-	-	-	-	1,454.79	130
-	-	-	-	-	1,253.17	131
-	-	2,209.58	1,852.22	-	12,524.13	132
-	-	-	2,404.33	-	8,009.78	133
-	-	-	-	-	3,481.93	134
-	-	-	-	-	4,854.35	135
-	-	-	-	-	6,631.12	136
-	-	369.85	184.91	-	7,747.22	137
-	-	-	-	-	6,961.57	138
-	-	-	-	-	1,725.34	139
-	-	-	-	-	12,220.77	140
-	-	-	-	-	6,406.99	141
-	-	-	-	-	3,148.42	142
-	-	-	2,424.13	-	7,683.07	143
-	-	1,050.08	525.04	5,933.50	10,400.95	144
-	-	-	-	-	1,125.14	145
99.49	69.54	765.38	382.69	150.00	5,529.23	146
-	-	-	-	700.00	7,991.56	147
-	-	-	-	-	3,617.12	148
2,038.46	-	166.43	83.21	-	2,102.92	149
-	-	-	-	-	12,927.68	150
-	-	-	-	750.00	3,263.39	151
-	-	-	-	50.00	4,158.39	152
-	-	408.64	1,220.32	-	4,577.82	153
-	-	1,899.76	1,901.88	11,308.71	18,819.47	154
-	-	-	-	1,287.46	6,504.71	155
-	-	-	-	-	1,593.71	156
-	-	6,500.00	3,250.00	-	13,172.80	157
-	-	-	-	-	4,312.99	158
-	-	-	-	-	1,231.11	159
-	-	-	-	-	6,234.73	160
-	-	5,165.68	5,074.37	-	16,145.82	161
-	-	-	-	-	3,793.06	162
21,842.13	69.54	91,968.24	106,949.82	87,553.08	990,040.68	

No.	Name	The School Foundation Program		Supplementary School Division or District Requisition		The Hospitalization Benefits Program	
		1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964
1	Acme	11,494.00	-	4,225.00	-	1,768.25	-
2	Airdrie	22,284.00	-	2,572.00	-	3,428.34	-
3	Alberta Beach S.V.	18,409.00	-	2,513.73	-	2,832.20	-
4	Alix	18,573.00	-	4,429.05	-	2,857.46	-
5	Alliance	13,437.00	-	2,325.00	-	2,067.18	-
6	Amisk	3,874.00	-	894.08	-	596.06	-
7	Andrew	19,568.00	-	3,763.00	-	3,010.45	-
8	Arrowwood	6,390.00	-	1,551.00	-	983.08	-
9	Barons	14,172.00	-	4,152.28	-	2,180.26	-
10	Bawlf	7,053.00	-	2,272.24	-	1,085.15	-
11	Beiseker	16,076.00	-	1,852.00	-	2,473.19	-
12	Bellevue	17,704.00	-	8,664.00	-	2,723.68	-
13	Bentley	18,607.00	-	4,437.09	-	2,862.64	-
14	Berwyn	10,027.00	-	961.50	-	1,542.68	-
15	Betula Beach S.V.	865.00	-	66.60	-	133.11	-
16	Big Valley	11,852.00	-	4,865.94	-	1,823.38	-
17	Bittern Lake	2,326.00	-	737.35	-	357.90	-
18	Blackfalds	14,945.00	-	3,563.80	-	2,299.23	-
19	Blackie	7,042.00	-	1,083.39	-	1,083.39	-
20	Bon Accord	4,933.00	-	1,949.00	-	758.99	-
21	Bonnyville Beach S.V.	1,290.00	-	537.50	-	198.46	-
22	Botha	3,643.00	-	1,492.39	-	560.47	-
23	Bowden	15,490.00	-	595.77	-	2,383.09	-
24	Boyle	15,379.00	-	3,869.19	-	2,366.05	-
25	Breton	9,555.00	-	2,940.00	-	1,470.00	-
26	Bruderheim	10,290.00	-	1,979.20	-	1,583.12	-
27	Burdett	5,825.00	-	896.09	-	896.10	-
28	Carbon	14,822.00	-	5,452.00	-	2,280.38	-
29	Carmangay	9,949.00	-	2,421.00	-	1,530.55	-
30	Caroline	5,235.00	-	1,409.43	-	805.39	-
31	Carstairs	23,599.00	-	8,168.76	-	3,630.56	-
32	Castle Island S.V.	761.00	-	82.00	-	117.04	-
33	Cayley	4,370.00	-	672.29	-	672.29	-
34	Cereal	4,346.00	-	851.36	-	668.66	-
35	Champion	13,942.00	-	3,378.00	-	2,144.96	-
36	Chauvin	11,422.00	-	2,856.70	-	1,757.30	-
37	Chinook	3,420.00	-	668.96	-	526.18	-
38	Chipman	6,967.00	-	1,340.00	-	1,071.90	-
39	Clive	6,105.00	-	1,480.26	-	939.22	-
40	Cluny	5,973.00	-	1,971.00	-	918.92	-
41	Clyde	7,342.00	-	2,259.06	-	1,129.53	-
42	Cochrane	20,597.00	-	-	-	3,168.76	-
43	Consort	16,094.00	-	2,096.49	-	2,474.54	-
44	Coutts	16,551.00	-	2,652.81	-	2,600.11	-
45	Cowley	4,164.00	-	269.35	-	717.50	-
46	Craigmyle	4,587.00	-	1,587.65	-	705.63	-
47	Cremona	6,578.00	2,192.00	2,276.84	-	1,011.93	674.62
48	Crossfield	15,727.00	-	1,814.00	-	2,419.58	-
49	Crystal Springs S.V.	4,099.00	-	1,439.00	-	630.58	-
50	Czar	5,604.00	-	1,293.36	-	862.22	-
51	Delburne	12,089.00	-	464.97	-	1,859.91	-
52	Delia	11,213.00	Cr. 1.00	3,881.52	-	1,725.12	-
53	Derwent	10,787.00	-	-	-	1,659.17	-
54	Dewberry	6,566.00	-	1,262.00	-	1,010.09	-
55	Donalda	8,945.00	-	3,674.53	-	1,376.23	-
56	Dannelly	5,524.00	-	2,124.57	-	849.83	-
57	Duchess	6,205.00	-	3,476.00	-	954.61	-
58	Eckville	17,429.00	-	4,156.19	-	2,681.42	-
59	Edberg	5,061.00	-	1,625.18	-	778.57	259.52
60	Edgerton	10,409.00	-	3,138.30	-	1,601.40	-
61	Edmonton Beach S.V.	2,845.00	-	218.90	-	437.70	-
62	Elnora	6,244.00	-	240.17	-	960.68	-
63	Empress	10,670.00	3,556.00	2,090.17	2,090.17	1,641.61	-
64	Entwistle	7,959.00	-	612.20	-	1,224.68	-
65	Evansburg	11,864.00	-	2,181.23	-	1,825.30	-
66	Ferintosh	4,517.00	-	1,459.66	-	694.97	-
67	Foremost	20,671.00	-	1,656.17	Cr. 1,524.00	3,180.17	-
68	Forestburg	19,637.00	-	7,552.64	-	3,021.06	-
69	Fort Assiniboine	3,844.00	-	1,538.63	-	591.42	-
70	Frank	4,681.00	-	2,293.00	-	720.15	-
71	Gadsby	3,476.00	-	1,429.68	-	534.80	-
72	Galahad	6,896.00	-	3,759.39	-	1,060.96	-
73	Ghost Lake S.V.	2,336.00	780.00	359.74	359.74	359.42	281.42
74	Gibbons	6,129.00	-	2,422.00	-	942.90	-
75	Girouxville	10,127.00	-	3,894.85	-	1,557.94	-
76	Glendon	7,877.00	-	4,241.27	-	1,211.79	-
77	Glenwood	6,964.00	-	267.87	-	1,071.45	-
78	Grassy Lake	8,773.00	-	2,125.00	-	1,349.63	-
79	Gull Lake S.V.	6,634.00	-	2,017.56	164.52	1,020.54	-
80	Hairy Hill	5,794.00	-	-	-	891.42	-
81	Halkirk	5,125.00	-	993.00	-	788.52	-
82	Hay Lakes	7,198.00	-	2,317.39	-	1,107.44	-
83	Heisler	6,190.00	-	1,071.00	-	952.38	-
84	Hill Spring	4,565.00	-	175.58	-	702.34	-
85	Hines Creek	15,526.00	-	-	-	2,388.62	-
86	Holden	21,236.00	-	8,184.00	-	3,267.03	-
87	Huskinson	7,687.00	-	1,773.92	-	1,182.62	-
88	Huskar	8,874.00	-	2,940.00	-	1,365.30	-

## STATEMENT - 1964

Supplementary Hospital District Requisition		Health Unit Requisition		Homes for Aged Requisition		No.
1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	
-	-	503.75	-	704.89	-	1
45.50	-	775.72	-	-	-	2
-	-	176.16	-	-	-	3
27.72	-	918.00	-	-	-	4
258.40	-	371.91	-	387.60	-	5
-	-	-	-	-	-	6
501.00	-	911.54	-	-	-	7
174.00	-	175.14	-	-	-	8
126.40	-	727.95	-	-	-	9
-	-	283.22	-	-	-	10
32.83	-	559.00	-	-	-	11
-	-	1,814.16	-	-	-	12
-	-	806.00	-	-	-	13
385.67	-	658.00	-	63.38	-	14
3.02	-	-	-	-	-	15
-	-	397.17	-	114.00	-	16
-	-	111.86	-	-	-	17
-	-	718.25	-	-	-	18
-	-	279.56	-	-	-	19
396.82	-	237.50	-	-	-	20
-	-	-	-	-	-	21
35.00	-	139.23	-	-	-	22
821.45	-	975.75	-	-	-	23
-	-	949.90	-	-	-	24
876.80	-	1,053.00	217.00	30.00	-	25
264.00	-	443.56	-	-	-	26
49.30	-	320.60	-	112.01	-	27
794.25	-	575.05	-	244.53	-	28
1,107.60	-	355.88	-	-	-	29
274.34	-	511.48	-	46.37	-	30
1,264.36	-	1,062.60	-	-	-	31
-	-	-	-	-	-	32
-	-	175.93	-	-	-	33
-	-	-	-	-	-	34
1,551.60	-	519.56	14.67	-	-	35
250.00	-	592.52	-	171.56	-	36
-	-	247.38	-	-	-	37
178.50	178.50	308.79	-	-	-	38
9.26	-	367.00	-	-	-	39
12.20	-	269.70	-	134.00	-	40
141.19	-	323.75	-	-	-	41
42.06	-	1,379.77	-	-	-	42
-	-	1,238.42	-	-	-	43
1,517.70	-	-	-	-	-	44
-	-	244.66	Cr. 62.10	-	-	45
132.30	-	168.95	-	-	-	46
352.41	-	367.08	183.54	57.98	-	47
32.12	-	919.55	Cr. 234.40	6,600.63	-	48
60.80	-	-	-	-	-	49
-	-	226.10	56.52	-	-	50
173.84	-	632.50	-	64.00	-	51
-	-	444.85	-	-	-	52
207.45	207.45	421.50	-	-	-	53
-	-	157.50	-	45.08	-	54
-	-	343.91	-	142.34	-	55
-	-	539.00	-	-	-	56
-	-	297.40	-	60.31	-	57
-	-	835.25	-	26.01	-	58
-	-	174.04	-	-	-	59
240.00	-	226.06	-	236.66	-	60
7.77	-	26.10	-	-	-	61
89.64	-	291.75	Cr. 73.25	27.00	-	62
-	-	915.74	223.07	-	-	63
21.74	-	715.14	-	41.62	-	64
-	-	800.79	-	93.44	-	65
-	-	207.06	-	-	-	66
174.94	-	788.55	-	397.52	-	67
377.63	-	840.43	-	566.45	-	68
73.92	-	-	-	-	-	69
-	-	305.79	-	-	-	70
-	-	129.21	-	33.00	-	71
132.62	-	278.93	-	272.80	-	72
-	-	-	-	-	-	73
493.99	-	288.50	66.56	-	-	74
-	-	556.50	-	420.76	-	75
1,211.79	-	413.43	-	-	-	76
267.86	-	-	-	26.20	-	77
57.20	-	578.14	-	59.84	-	78
-	-	55.00	Cr. 13.75	-	-	79
111.43	-	265.74	-	-	-	80
-	-	210.63	-	-	-	81
-	-	298.93	-	-	-	82
119.05	-	254.66	-	-	-	83
175.59	175.59	-	-	16.75	-	84
597.16	-	771.75	-	98.12	-	85
512.86	Cr. .28	825.44	-	-	-	86
-	-	306.13	-	-	-	87
18.12	-	347.20	-	213.00	-	88

No.	Name	The School Foundation Program		Supplementary School Division or District Requisition		The Hospitalization Benefits Program		
		1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	
89	Hythe	16,787.00	-	5,810.90	-	2,582.64	-	
90	Innisfree	11,229.00	-	1,904.00	-	1,727.60	-	
91	Ima	14,714.00	-	4,437.00	-	2,263.71	-	
92	Irricana	5,199.00	-	605.00	-	799.81	-	
93	Island Lake S.V.	1,958.00	-	492.44	-	301.19	-	
94	Itaska Beach S.V.	3,670.00	-	1,129.16	-	564.58	-	
95	Kapasiwin S.V.	2,503.00	-	192.50	-	385.06	-	
96	Killam	21,595.00	-	2,709.00	-	3,322.29	-	
97	Kinuso	7,932.00	8,836.84	3,050.70	1,525.35	1,220.28	2,042.69	
98	Kitscoty	8,571.00	-	1,648.00	-	1,318.58	-	
99	Lakeview S.V.	744.00	-	57.30	-	114.51	-	
100	Lamont	21,577.00	-	4,149.00	-	3,319.53	-	
101	Lavoy	4,748.00	-	805.00	-	730.46	-	
102	Legal	11,670.00	-	4,614.00	-	1,795.34	-	
103	Linden	4,592.00	-	1,679.00	-	706.49	-	
104	Lomond	9,148.00	-	2,218.00	-	1,407.42	-	
105	Longview	4,270.00	-	656.88	-	656.88	-	
106	Lougheed	7,360.00	-	1,273.00	-	1,132.32	-	
107	Ma-Me-O Beach S.V.	11,461.00	-	4,034.00	-	1,763.24	-	
108	Mannville	19,649.00	-	3,329.00	-	3,022.88	-	
109	Marwayne	13,681.00	-	2,631.00	877.00	2,104.82	-	
110	Millet	12,221.00	-	4,294.00	-	1,880.22	-	
111	Milo	6,800.00	-	1,653.00	-	1,046.21	-	
112	Minburn	4,271.00	-	720.00	-	657.08	-	
113	Mirror	9,824.00	-	2,342.59	-	1,511.35	503.79	
114	Morrin	8,885.00	-	3,101.38	-	1,366.96	-	
115	Munson	2,665.00	-	922.66	-	410.08	-	
116	Mymam	15,965.00	-	-	-	2,456.13	-	
117	Nampa	7,233.00	-	693.00	-	1,112.81	-	
118	New Norway	7,095.00	-	2,287.29	-	1,091.50	-	
119	New Sarepta	6,018.00	-	1,851.62	-	925.81	-	
120	Nobleford	15,690.00	-	3,990.00	-	2,413.79	-	
121	Onaway	10,330.61	-	1,166.32	-	1,605.95	-	
122	Oyen	20,501.00	-	3,802.46	-	3,154.01	-	
123	Paradise Valley	4,670.00	-	898.00	-	718.49	-	
124	Penhold	11,382.00	-	437.78	-	1,751.12	-	
125	Point Alison S.V.	1,817.00	-	139.70	-	279.47	-	
126	Radway	7,288.00	-	1,123.80	-	1,121.28	-	
127	Rochan Sands S.V.	1,878.00	-	765.01	-	288.98	-	
128	Rockyford	10,506.00	-	3,488.17	-	1,616.33	-	
129	Rosemary	5,331.00	-	2,987.00	-	820.20	-	
130	Ross Haven S.V.	2,993.00	-	427.42	-	460.50	-	
131	Rumsey	4,647.00	-	1,608.40	-	714.85	-	
132	Rycroft	15,439.00	-	4,416.07	-	2,375.27	-	
133	Ryley	15,196.00	-	5,858.00	-	2,337.36	-	
134	Sandy Beach S.V.	4,228.00	-	575.61	-	650.52	-	
135	Sangudo	9,548.00	-	1,066.81	-	1,468.93	-	
136	Sebo Beach S.V.	13,150.00	-	1,011.50	-	2,023.02	-	
137	Sedgewick	17,908.00	-	3,099.00	-	2,755.13	-	
138	Sexsmith	16,168.00	-	5,596.47	2,000.00	2,487.32	-	
139	Silver Beach S.V.	4,389.00	-	1,545.00	-	675.23	-	
140	Slave Lake	9,001.00	-	3,461.92	-	1,384.77	200.00	
141	Spruce Grove	21,926.00	-	1,686.60	-	3,373.22	-	
142	Standard	10,728.00	-	3,554.00	-	1,650.41	-	
143	Stirling	7,331.00	-	2,383.00	-	1,127.90	-	
144	Strome	8,394.00	-	1,452.00	-	1,291.34	-	
145	Sunset Point S.V.	2,993.00	-	425.24	-	460.47	-	
146	Thorhild	11,995.00	-	1,849.58	-	1,845.44	-	
147	Thorsby	21,229.00	-	6,532.03	-	3,266.02	2,211.02	
148	Tilley	6,506.00	-	3,635.00	-	1,000.85	-	
149	Torrington	5,207.00	-	1,914.00	-	801.11	-	
150	Turner Valley	12,278.00	-	1,888.98	-	1,888.98	-	
151	Veteran	7,428.00	-	968.19	-	1,142.78	-	
152	Vilna	12,422.00	-	3,943.83	-	1,911.04	-	
153	Wanham	6,192.00	-	1,768.94	.60	952.62	-	
154	Warburg	10,191.00	-	3,135.57	-	1,567.78	522.59	
155	Wamer	19,490.00	-	3,059.21	Cr. .20	2,998.44	-	
156	Warspite	5,414.00	-	1,718.11	-	832.90	-	
157	Waskatenau	10,235.00	-	3,246.55	-	1,574.65	-	
158	Wembley	6,183.00	-	2,140.30	-	951.22	-	
159	West Cove S.V.	3,110.00	-	429.03	-	478.52	-	
160	Wildwood	10,866.00	-	1,997.68	-	1,671.70	-	
161	Willingdon	16,013.00	-	-	-	2,463.54	-	
162	Youngstown	7,487.00	-	1,720.36	-	1,151.78	-	
		1,552,477.61	15,363.84	359,449.85	4,616.18	238,859.84	6,695.65	



## STATEMENT - 1964

Supplementary Hospital District Requisition		Health Unit Requisition		Homes for Aged Requisition		No.
1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	
1,665.75	-	513.36	-	-	-	89
215.95	-	481.50	120.36	-	-	90
300.00	-	639.00	-	171.81	-	91
10.62	-	240.00	-	-	-	92
-	-	-	-	-	-	93
54.40	-	-	-	-	-	94
-	-	-	-	-	-	95
415.29	-	920.22	-	622.93	-	96
-	-	924.60	2,120.74	307.15	307.15	97
-	-	268.32	-	58.85	-	98
2.81	-	-	-	-	-	99
553.50	-	1,029.09	-	-	-	100
91.31	-	194.48	-	-	-	101
31.88	-	709.04	-	-	-	102
245.86	-	227.66	-	75.78	-	103
249.00	-	226.92	-	-	-	104
-	-	255.44	-	-	-	105
141.54	-	258.23	-	212.31	-	106
170.00	-	234.30	-	-	-	107
1,133.86	-	948.00	-	-	-	108
1,200.00	-	702.81	-	93.64	-	109
926.20	-	685.20	-	-	-	110
185.00	-	188.48	-	-	-	111
252.13	-	303.69	-	-	-	112
919.54	-	790.00	-	-	-	113
-	-	466.55	-	-	-	114
-	-	127.10	-	-	-	115
3,684.02	-	654.71	-	-	-	116
1,530.11	-	456.75	-	-	-	117
-	-	395.81	-	-	-	118
334.49	-	364.00	-	20.00	-	119
141.40	-	559.39	-	-	-	120
-	-	598.41	-	-	-	121
-	-	1,734.36	-	-	-	122
500.00	-	-	-	31.73	-	123
197.34	-	355.75	-	50.00	-	124
6.52	-	-	-	-	-	125
140.16	-	228.75	-	-	-	126
-	-	-	-	-	-	127
22.08	-	446.40	-	246.00	-	128
-	-	284.90	-	81.50	-	129
-	-	-	-	-	-	130
-	-	190.65	-	-	-	131
-	-	511.52	-	-	-	132
367.35	-	751.21	-	-	-	133
-	-	-	-	-	-	134
-	-	448.92	-	-	-	135
36.48	-	147.47	-	-	-	136
344.39	-	779.45	194.87	516.19	-	137
1,604.35	-	488.52	-	-	-	138
65.00	-	-	-	-	-	139
-	-	1,076.40	-	99.15	-	140
59.89	-	707.62	-	450.00	-	141
21.90	-	415.40	-	246.00	-	142
48.40	-	-	-	-	-	143
161.42	-	370.09	-	242.13	-	144
-	-	-	-	-	-	145
230.68	-	417.18	-	-	-	146
1,075.79	1,075.79	762.00	-	66.00	-	147
-	-	359.80	-	63.22	-	148
278.99	-	230.61	-	86.00	-	149
-	-	870.48	-	-	-	150
-	-	525.80	-	-	-	151
318.00	-	500.00	125.00	-	-	152
299.60	-	253.92	-	-	-	153
935.09	-	624.00	-	33.00	-	154
1,741.85	-	-	-	-	-	155
751.50	-	191.25	-	-	-	156
262.50	-	353.75	88.43	-	-	157
613.55	-	298.08	-	-	-	158
-	-	-	-	-	-	159
-	-	975.71	-	-	-	160
-	-	619.08	-	-	-	161
-	-	880.34	174.14	-	-	162
39,924.69	1,637.05	69,827.12	3,201.40	15,281.24	307.15	

No.	Name	DUE FROM							
		Net Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital & Loan Fund	Special Activities, Utilities & Other Funds
1	Acme	15,894.12	5,075.27	-	-	-	-	-	25,775.96
2	Airdrie	26,250.84	4,895.99	1,523.99	-	94.05	-	-	-
3	Alberta Beach S.V.	8,337.91	-	-	-	281.00	-	-	-
4	Alix	11,552.93	2,000.00	1,036.84	-	42.80	-	-	245.52
5	Alliance	1,971.86	-	1,465.07	-	93.63	-	-	17,625.39
6	Amisk	12,792.22	-	-	-	-	-	-	-
7	Andrew	20,257.97	10.00	-	-	-	-	-	-
8	Arrowwood	9,889.00	4,311.00	713.31	-	-	-	-	-
9	Barons	5,882.90	4,000.00	519.15	-	-	-	-	7,468.85
10	Bawlf	7,489.73	-	-	-	67.97	-	-	-
11	Beiseker	1,709.54	-	662.93	-	-	-	-	19,323.40
12	Bellevue	8,236.58	-	-	-	198.00	-	-	-
13	Bentley	3,772.23	-	3,218.00	-	124.40	-	-	-
14	Berwyn	972.46	10.00	2,170.65	-	644.80	-	-	812.03
15	Betula Beach S.V.	851.90	-	-	-	-	-	-	-
16	Big Valley	3,403.17	-	115.00	-	-	-	-	-
17	Bittern Lake	4,746.98	-	-	-	-	-	-	-
18	Blackfalds	15,090.08	10.00	2,213.19	-	215.47	-	75.00	-
19	Blackie	12,305.73	10.00	310.00	-	-	320.00	1,322.95	7,417.94
20	Bon Accord	12,626.51	-	-	-	-	-	-	2,298.52
21	Bonnyville Beach S.V.	1,081.29	-	-	-	-	-	-	-
22	Batha	9,086.40	10.00	50.00	-	-	-	-	-
23	Bowden	3,059.32	10.00	1,235.89	41.54	-	-	-	36,351.54
24	Boyle	41,165.33	5,000.00	1,394.22	-	-	-	-	724.98
25	Breton	3,728.75	1,133.30	2,203.40	-	-	-	-	-
26	Bruderheim	1,932.83	-	1,774.72	-	30.00	-	-	-
27	Burdett	16,929.31	10.00	-	-	-	-	-	-
28	Carbon	20,194.14	3,010.00	-	-	13.70	-	-	2,144.71
29	Carmangay	7,941.38	10.00	530.75	-	-	-	1,851.94	12,495.00
30	Caroline	2,382.47	-	247.25	-	-	-	-	524.20
31	Carstairs	35,513.56	6,000.00	1,153.15	-	-	-	-	13,540.47
32	Castle Island S.V.	184.97	1,000.00	-	-	-	-	-	-
33	Cayley	7,201.56	1,300.00	-	-	-	-	-	-
34	Cereal	7,399.71	195.00	960.75	-	70.00	-	-	1,961.83
35	Champion	16,271.86	4,500.00	405.00	-	-	-	-	3,688.44
36	Chauvin	9,146.55	19,010.00	1,269.15	-	-	-	-	8,502.13
37	Chinook	8,596.10	-	561.00	-	-	-	-	-
38	Chipman	6,650.24	10.00	444.00	-	-	-	-	7,476.45
39	Clive	15,819.72	10.00	204.00	-	-	-	-	-
40	Cluny	11,054.81	950.74	32.65	-	18.10	-	-	-
41	Clyde	7,846.74	-	942.78	-	202.49	-	3,935.92	761.63
42	Cochrane	4,137.30	10.00	2,628.11	-	-	-	-	2,639.25
43	Consort	11,580.95	5,010.00	104.00	-	-	-	-	-
44	Coutts	21,065.57	13,630.40	539.19	400.00	-	-	14,250.85	10,054.56
45	Cowley	3,177.63	10.00	1,685.08	-	-	-	-	7,056.84
46	Craigmyle	2,785.51	-	-	-	41.00	-	-	-
47	Cremona	10,244.86	10.00	865.30	-	-	-	-	-
48	Crossfield	15,760.03	10.00	287.66	-	60.85	-	-	44,051.44
49	Crystal Springs S.V.	983.76	1,982.50	-	-	-	-	-	-
50	Czar	12,967.02	10.00	425.00	-	-	-	-	-
51	Delburne	15,200.26	1,510.00	936.85	-	-	-	-	28,912.10
52	Delia	28,604.17	-	664.00	-	-	-	122.26	9,526.67
53	Derwent	16,229.21	310.00	205.56	-	-	-	-	-
54	Dewberry	10,866.89	-	-	-	-	-	-	440.93
55	Donalda	4,724.64	2,394.50	87.25	-	-	-	966.00	-
56	Donnelly	190.23	10.00	213.00	-	73.45	-	1,263.93	9,166.20
57	Duchess	12,585.47	10.00	209.47	-	-	-	-	2,971.92
58	Eckville	16,235.68	-	699.92	-	-	-	-	1,020.82
59	Edberg	8,635.44	-	547.00	-	-	-	-	2,131.35
60	Edgerton	2,881.62	-	-	-	-	-	-	8,506.74
61	Edmonton Beach S.V.	8,545.01	5,500.00	6.80	-	-	-	-	-
62	Elnora	10,670.32	10.00	10.50	-	-	-	7,440.77	-
63	Empress	244.48	10.00	2,306.19	-	828.01	41.65	-	11,342.80
64	Entwistle	15,829.59	10.00	1,092.98	-	-	-	-	8,395.08
65	Evansburg	20,745.97	10.00	847.55	-	67.95	-	-	10,671.62
66	Ferintosh	6,290.37	-	-	-	-	-	-	1,881.92
67	Foremost	27,845.17	10.00	688.85	1,524.00	70.00	-	-	-
68	Forestburg	1,579.85	10.00	1,255.00	-	-	-	3,392.79	2,361.00
69	Fort Assiniboine	1,362.36	5,000.00	-	-	-	-	-	-
70	Frank	3,358.93	1,500.00	72.00	-	-	-	-	-
71	Gadsby	6,480.36	-	-	-	-	-	-	-
72	Galahad	1,899.00	10.00	34.80	-	292.25	-	-	7,257.20
73	Ghost Lake S.V.	81.84	-	-	-	-	-	-	-
74	Gibbons	29,263.91	10.00	7.00	-	-	-	-	461.25
75	Girouxville	14,342.55	15.00	263.00	-	247.88	-	-	10,084.62
76	Glendon	948.48	10.00	234.40	-	3,516.00	-	1,882.29	-
77	Glenwood	6,051.79	-	-	-	-	-	-	3,346.15
78	Grossy Lake	4,531.01	10.00	-	-	-	-	-	12,094.49
79	Gull Lake S.V.	3,403.05	-	13.75	-	-	-	-	-
80	Hairy Hill	13,227.48	-	-	-	34.00	-	-	-
81	Halkirk	10,614.64	10.00	-	-	27.20	-	-	-
82	Hay Lakes	8,627.53	10.00	23.32	-	-	-	3,051.30	-
83	Helm	7,839.56	-	-	-	-	-	-	-
84	Hill Spring	8,903.62	10.00	-	-	-	-	-	-
85	Hines Creek	6,980.93	10.00	1,396.26	-	166.75	-	-	-
86	Holden	3,397.41	-	1,235.91	.28	56.50	-	-	44,723.18
87	Hughenden	10,609.85	10.00	168.50	-	-	-	227.00	17,531.09
88	Hussar	1,599.74	10.00	-	-	-	-	-	-

## FUND BALANCE SHEET - 1964 ASSETS

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
10,389.30	833.87	-	-	-	-	57,968.52	1
9,779.22	-	-	-	372.00	-	42,916.09	2
14,048.04	-	-	-	65.10	-	22,732.05	3
13,931.73	1,889.80	1,212.00	-	-	-	31,911.62	4
10,278.81	302.57	-	-	478.00	-	32,215.33	5
2,469.97	-	-	-	-	-	15,262.19	6
14,161.68	-	-	-	348.00	-	34,777.65	7
3,210.55	169.93	-	-	-	-	18,293.79	8
10,139.99	13,071.62	-	307.75	-	-	41,390.26	9
3,872.03	11,258.51	-	-	646.91	-	23,335.15	10
20,672.79	243.20	-	-	-	-	42,611.86	11
18,322.72	6,614.70	300.00	-	17.00	-	33,689.00	12
2,496.32	-	-	-	3,833.33	-	13,444.28	13
14,357.44	1,100.00	-	-	-	-	20,067.38	14
631.30	-	-	-	-	-	1,483.20	15
15,552.25	7,319.60	-	-	485.00	-	26,875.02	16
2,163.19	487.43	-	-	-	-	7,397.60	17
12,206.27	-	-	-	-	-	29,810.01	18
9,206.63	618.37	65.00	-	-	-	31,576.62	19
2,623.61	-	-	-	22.00	-	17,570.64	20
292.64	-	-	-	-	-	1,373.93	21
1,019.73	33.81	-	-	342.56	-	10,542.50	22
16,366.92	-	-	-	-	-	57,065.21	23
19,355.35	-	-	-	-	-	67,639.88	24
16,515.07	-	-	-	10.00	-	23,590.52	25
6,711.85	445.34	-	-	-	-	10,894.74	26
5,412.39	5,963.98	15.00	-	5.00	-	28,335.68	27
2,313.51	7,970.42	-	-	-	-	35,646.48	28
3,831.28	3,444.29	-	-	1,355.27	-	31,459.91	29
15,060.98	781.62	-	-	-	-	18,996.52	30
8,440.79	1,370.72	50.00	-	740.00	-	66,808.69	31
-	-	-	-	-	-	1,184.97	32
2,108.30	622.77	15.00	-	-	-	11,247.63	33
8,847.76	3,753.60	-	-	-	-	23,188.65	34
19,282.26	8,842.19	-	-	-	-	52,989.75	35
2,309.67	3,390.65	-	-	-	-	43,628.15	36
949.43	2,301.53	-	-	2,125.00	-	14,533.06	37
3,047.42	1,370.79	-	-	89.96	-	19,088.86	38
4,720.59	1,771.25	-	-	850.65	-	23,376.21	39
2,644.54	2,812.26	-	-	-	-	17,513.10	40
4,900.48	4,338.47	110.00	-	-	-	23,038.51	41
12,192.18	-	-	90,514.08	6.00	39,055.99	151,182.91	42
7,550.25	3,667.24	-	-	4,319.54	-	32,231.98	43
10,131.52	-	-	-	-	-	70,072.09	44
7,370.11	3,230.80	-	-	62.10	-	22,592.56	45
3,638.10	2,359.52	-	-	-	-	8,824.13	46
18,549.20	870.40	-	-	-	-	30,539.76	47
8,359.43	1,257.08	100.00	-	234.40	-	70,120.89	48
1,345.69	-	-	-	-	-	4,311.95	49
1,060.72	1,328.71	-	-	-	-	15,791.45	50
12,643.56	408.32	-	-	-	-	59,611.09	51
4,975.56	7,914.72	474.00	-	-	-	52,281.38	52
5,601.19	1,519.13	-	-	-	-	23,865.09	53
3,297.34	-	-	-	815.00	-	15,420.16	54
2,120.38	2,182.54	-	-	-	-	12,475.31	55
20,556.40	-	-	-	-	-	31,473.21	56
7,547.37	1,294.14	-	-	-	-	24,618.37	57
4,882.42	-	95.90	-	-	-	22,934.74	58
10,824.43	-	-	-	-	-	22,138.22	59
13,774.41	-	-	-	194.99	-	25,357.76	60
1,185.31	-	-	-	-	-	15,237.12	61
373.89	834.08	-	-	73.25	-	19,412.81	62
30,133.01	92,466.91	-	-	1,187.71	-	138,560.76	63
12,091.48	12,391.48	15.00	-	-	-	49,825.61	64
7,463.28	-	-	-	-	-	39,806.37	65
3,575.81	-	-	-	-	-	11,748.10	66
12,835.34	3,007.69	-	-	577.51	-	46,558.56	67
10,687.40	1,018.56	-	-	-	-	20,304.60	68
3,160.38	-	-	115.00	-	-	9,637.74	69
1,732.70	518.42	-	-	-	-	7,182.05	70
1,259.91	-	40.00	-	245.22	-	8,025.49	71
9,226.26	703.07	-	-	50.00	-	19,472.58	72
1,419.99	-	-	-	-	-	1,501.83	73
6,190.46	-	-	-	-	-	35,932.62	74
17,437.35	2,793.89	-	-	700.00	-	45,884.29	75
19,669.15	184.29	-	-	25.78	-	26,470.39	76
12,742.45	-	-	-	-	-	22,140.39	77
19,334.83	6,159.58	-	-	-	-	42,129.91	78
3,095.24	142.22	-	-	-	-	6,654.26	79
2,546.18	989.03	-	-	-	-	16,796.69	80
6,169.47	1,095.43	-	-	-	-	17,916.74	81
3,215.18	137.73	-	-	-	-	15,065.06	82
2,646.24	-	-	-	-	-	10,485.80	83
9,363.09	91.89	-	-	25.00	-	18,393.60	84
24,473.97	-	-	-	-	-	33,027.91	85
21,696.64	3,322.23	-	-	2,056.88	-	76,489.03	86
1,888.30	869.28	90.00	-	-	-	31,394.02	87
3,289.08	36.03	-	-	-	2,807.50	7,742.35	88

		DUE FROM							
No.	Name	Net Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General & Loan Fund	Special Activities, & Other Funds
89	Hythe	12,622.35	10.00	588.59	-	12.80	-	-	-
90	Innisfree	18,819.79	10.00	448.80	-	-	-	-	24,458.07
91	Irma	26,923.65	11,010.00	1,047.40	-	-	-	-	1,364.68
92	Irricana	9,150.77	-	205.68	-	149.55	-	-	1,305.78
93	Island Lake S.V.	1,108.01	-	-	235.00	-	-	-	-
94	Itaska Beach S.V.	4,624.80	-	-	-	-	-	-	-
95	Kapasiwin S.V.	2,919.65	1,400.72	-	-	-	-	-	-
96	Killam	15,116.35	10.00	-	-	-	-	-	5,116.51
97	Kinuso	3,424.43	10.00	1,960.00	-	543.11	-	-	8,651.96
98	Kitscoty	16,983.82	510.00	343.12	-	60.01	-	-	1,409.85
99	Lakeview S.V.	1,620.05	-	-	-	-	-	-	-
100	Lamont	14,263.35	10,010.00	768.85	-	30.05	-	2,020.28	14,438.16
101	Lavoy	3,945.81	11,326.22	-	-	-	-	-	-
102	Legal	2,367.92	10.00	934.01	137.00	538.69	-	-	1,174.25
103	Linden	6,194.15	-	79.20	-	-	-	-	-
104	Lomond	17,294.78	10.00	-	-	-	-	-	1,813.92
105	Longview	8,902.34	-	1,137.96	-	-	-	-	-
106	Loughheed	956.87	10.00	50.00	-	-	-	688.16	822.35
107	Ma-Me-O Beach S.V.	4,317.89	7,103.75	120.00	-	43.75	-	-	-
108	Mannville	36,497.65	10.00	2,695.93	-	-	312.00	-	-
109	Marwayne	28,517.80	10.00	611.08	-	-	-	-	8,376.51
110	Millet	35,224.10	300.00	-	-	-	-	-	-
111	Milo	11,929.38	5,010.00	3.20	-	-	-	-	6,169.26
112	Minburn	5,613.44	4,000.00	-	-	-	-	-	-
113	Mirror	16,212.33	3,010.00	137.00	-	386.15	-	-	-
114	Morrin	14,266.23	-	257.00	-	-	-	-	-
115	Munson	2,883.50	-	-	-	-	-	-	-
116	Mymam	11,840.64	-	481.50	-	-	-	-	8,438.34
117	Nampa	14,168.31	10.00	3.05	-	-	-	-	-
118	New Norway	15,049.13	10.00	795.25	-	-	-	-	1,303.68
119	New Sarepta	4,143.94	10.00	1,304.75	1.49	-	-	334.11	-
120	Nobleford	5,555.07	10.00	627.20	-	-	-	-	29,600.10
121	Onoway	11,851.20	10.00	434.75	-	-	-	-	7,321.39
122	Oyen	9,933.13	-	1,113.11	-	-	-	40,302.53	-
123	Paradise Valley	18,029.42	-	100.00	-	-	-	18,705.58	5,261.20
124	Penhold	8,852.74	-	59.00	-	-	-	-	5,537.57
125	Point Alison S.V.	2,508.01	-	-	-	-	-	-	-
126	Radway	8,191.33	70.00	255.00	-	-	-	8,653.54	7,719.63
127	Rochon Sands S.V.	2,676.38	35.00	240.00	-	-	-	143.45	-
128	Rockyford	18,366.98	10.00	1,432.61	-	20.40	-	-	-
129	Rosemary	19,995.15	10.00	14.00	-	-	-	-	10,771.71
130	Ross Haven S.V.	2,614.17	-	-	-	3.00	-	-	-
131	Rumsey	8,176.22	-	-	-	8.50	-	-	-
132	Rycroft	345.14	10.00	893.14	-	567.48	474.96	-	-
133	Ryley	7,235.92	10.00	4,427.17	-	31.90	-	-	-
134	Sandy Beach S.V.	4,350.05	-	-	-	-	-	-	-
135	Sanguo	9,954.72	15.00	854.94	-	-	-	-	-
136	Seba Beach S.V.	14,380.26	2,236.96	-	-	-	-	-	-
137	Sedgewick	741.82	10.00	3,265.55	-	24.54	-	5,005.00	-
138	Sexsmith	18,645.64	10.00	1,142.00	-	108.00	-	100.00	38,812.20
139	Silver Beach S.V.	13,419.13	-	-	-	-	-	-	-
140	Slave Lake	23,412.03	10.00	379.00	-	8.00	-	-	3,350.45
141	Spruce Grove	41,241.19	10.00	773.01	-	-	-	-	6,766.60
142	Standard	7,682.19	510.00	-	-	-	-	-	4,113.43
143	Stirling	11,792.89	610.00	54.00	-	-	-	-	-
144	Strome	15,789.50	10.00	992.93	-	-	-	3,945.35	-
145	Sunset Point S.V.	4,339.05	-	-	-	-	-	-	-
146	Thorhild	6,607.09	10.00	744.62	-	124.00	-	-	12,890.07
147	Thorsby	-	10.00	118.19	-	16.00	-	-	45,902.55
148	Tilley	5,794.38	5,788.75	443.60	-	-	-	-	12,058.82
149	Torrington	7,815.64	10.00	-	-	-	-	-	9,886.45
150	Turner Valley	25,344.88	-	1,233.73	-	705.92	-	-	95.71
151	Veteran	11,602.66	10.00	35.00	-	-	-	-	-
152	Vilna	19,952.75	20.00	352.25	-	-	-	-	2,457.86
153	Wanham	23,905.09	-	-	-	-	-	-	-
154	Warburg	12,967.30	10.00	1,009.37	-	90.00	-	694.78	-
155	Warner	46,226.61	-	-	.20	-	13.01	-	-
156	Warspite	482.56	10.00	329.27	-	-	-	5,651.84	9,188.02
157	Waskatenau	24,586.09	10.00	815.72	-	25.00	-	-	2,250.97
158	Wembley	11,466.89	10.00	-	-	-	-	-	-
159	West Cove S.V.	2,090.59	-	-	-	-	-	-	-
160	Wildwood	10,848.69	10.00	812.32	-	111.28	-	-	-
161	Willingdon	6,381.04	10.00	10.00	-	-	-	7,618.90	19,557.70
162	Youngstown	6,306.82	1,500.00	924.00	-	-	-	-	-
		1,731,714.38	164,360.10	84,968.89	2,339.51	11,186.38	1,161.62	133,646.52	744,153.96



## FUND BALANCE SHEET - 1964 ASSETS

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
5,221.01	4,187.32	-	-	2,618.40	-	25,260.47	89
5,669.88	2,801.98	-	-	291.86	-	52,500.38	90
8,451.31	643.93	-	7.50	236.00	-	49,684.47	91
1,864.23	704.52	-	-	-	-	13,380.53	92
1,440.24	-	-	-	-	-	2,783.25	93
1,077.41	-	-	-	-	-	5,702.21	94
729.26	-	-	-	-	-	5,049.63	95
23,340.13	-	-	-	-	-	43,582.99	96
21,628.53	-	-	-	6,209.31	-	42,427.34	97
6,469.09	607.69	1,489.20	-	302.85	-	28,175.63	98
236.89	-	-	-	-	-	1,856.94	99
9,360.76	5,249.37	-	-	3,754.37	-	59,895.19	100
1,741.96	-	-	-	-	-	17,013.99	101
12,312.37	-	500.00	-	-	-	17,974.24	102
4,959.19	-	-	-	-	-	11,232.54	103
6,002.84	226.62	-	-	-	-	25,348.16	104
876.63	-	-	-	-	-	10,916.93	105
14,422.82	964.69	-	-	-	-	17,914.89	106
4,074.97	-	-	-	-	-	15,660.36	107
7,403.95	6,937.21	400.00	-	-	-	54,256.74	108
9,042.75	2,087.39	-	-	-	-	48,645.53	109
6,144.83	-	-	-	-	-	41,668.93	110
1,798.52	-	-	-	275.00	-	25,185.36	111
5,512.17	1,244.00	-	-	-	-	16,369.61	112
7,834.52	126,927.45	-	-	500.00	-	155,007.45	113
3,981.84	-	-	-	-	-	18,505.07	114
264.20	2,245.25	-	-	-	-	5,392.95	115
2,809.88	2,415.22	-	-	-	-	25,985.58	116
4,349.33	-	-	-	-	-	18,530.69	117
7,239.17	8,842.21	-	-	-	-	33,239.44	118
7,487.95	411.82	-	-	-	-	13,694.06	119
1,568.65	-	-	-	-	-	37,361.02	120
8,440.46	-	-	-	-	-	28,057.80	121
11,618.35	2,775.52	-	-	375.50	-	66,118.14	122
1,714.98	503.57	-	-	-	-	44,314.75	123
4,586.64	416.38	-	-	-	-	19,452.33	124
1,107.80	-	-	-	-	-	3,615.81	125
4,711.57	1,624.39	1,018.00	-	88.25	-	32,331.71	126
4,200.68	2,369.43	-	-	-	-	9,664.94	127
7,343.40	-	-	-	-	-	27,173.39	128
7,345.67	1,013.78	-	-	-	-	39,150.31	129
4,232.83	-	-	-	-	-	6,850.00	130
1,596.61	2,278.49	-	-	46.68	-	12,106.50	131
8,536.71	470.62	-	-	-	10,660.75	21,958.80	132
13,172.37	4,211.09	-	-	10.00	29.25	29,127.70	133
3,585.91	-	-	-	-	-	7,935.96	134
10,352.43	-	-	-	-	-	21,177.09	135
2,648.45	-	-	-	208.43	-	19,474.10	136
14,395.34	-	-	-	1,699.55	-	25,141.80	137
20,076.14	-	100.00	-	-	-	78,993.98	138
677.70	-	-	-	14.30	-	14,111.13	139
9,098.35	-	-	-	-	-	36,257.83	140
15,286.60	-	-	-	-	-	64,077.40	141
2,436.91	-	-	-	162.72	-	14,905.25	142
4,669.22	-	150.00	-	10.00	-	17,286.11	143
12,770.51	3,557.53	-	-	250.84	-	37,316.66	144
795.43	-	-	-	-	-	5,134.48	145
14,271.88	-	640.00	-	191.76	-	35,479.42	146
8,550.49	-	-	-	505.99	-	55,103.22	147
5,000.15	-	-	-	-	-	29,085.70	148
5,934.53	-	-	-	58.14	-	23,704.76	149
15,701.28	631.83	261.78	-	323.80	-	44,298.93	150
2,883.60	3,431.81	-	-	-	-	17,963.07	151
9,355.88	2.00	898.70	-	128.96	-	33,168.40	152
3,406.85	-	-	-	25.00	-	27,336.94	153
8,882.04	744.55	-	-	-	-	24,398.04	154
9,449.51	6,384.00	300.00	-	-	-	62,373.33	155
3,105.91	-	-	-	-	-	18,767.60	156
9,818.62	-	-	-	303.90	-	37,810.30	157
7,363.44	-	-	-	823.00	-	19,663.33	158
4,130.57	-	-	-	-	-	6,221.16	159
17,207.46	3,912.77	-	-	1.00	-	32,903.52	160
7,590.96	-	-	-	64.19	-	41,232.79	161
6,648.93	10,992.14	28.00	168.09	-	-	26,567.98	162
1,249,987.89	457,734.27	8,367.58	91,112.42	41,838.96	52,553.49	4,775,125.97	

		DUE TO								
No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
1	Acme	-	-	582.42	-	-	-	-	-	-
2	Airdrie	-	-	1,252.87	-	-	-	60.20	-	-
3	Alberta Beach S.V.	-	-	-	-	-	-	-	-	-
4	Alix	-	-	846.50	-	-	-	-	-	-
5	Alliance	5,779.25	-	1,348.38	-	-	-	-	-	-
6	Amisk	-	-	.43	-	-	-	-	-	-
7	Andrew	-	-	-	-	-	-	-	-	-
8	Arrowwood	-	-	-	-	-	-	-	-	-
9	Barons	-	-	646.95	-	-	-	-	-	-
10	Bawlf	-	-	383.27	-	-	-	-	-	-
11	Beiseker	-	4,000.00	862.64	-	-	30.00	9.28	-	-
12	Bellevue	-	7,500.00	250.00	-	-	-	-	-	-
13	Bentley	-	-	630.16	-	-	-	-	-	-
14	Berwyn	101.89	6,000.00	679.99	-	-	-	-	-	-
15	Betula Beach S.V.	-	-	-	-	-	-	-	-	-
16	Big Valley	-	7,000.00	968.25	-	-	-	-	-	-
17	Bittern Lake	-	-	-	-	-	-	-	-	-
18	Blackfalds	-	-	1,188.29	-	-	-	-	-	-
19	Blackie	-	-	-	-	-	-	-	-	-
20	Bon Accord	-	-	150.30	-	-	-	-	-	-
21	Bonnyville Beach S.V.	-	-	-	-	-	-	-	-	-
22	Batha	-	-	-	-	-	-	-	-	-
23	Bowden	-	5,000.00	-	-	-	-	-	-	-
24	Boyle	-	-	174.94	-	-	-	-	-	-
25	Breton	-	-	560.27	2,391.84	-	-	-	-	217.00
26	Bruderheim	-	2,000.00	909.69	-	-	-	-	-	-
27	Burdett	-	-	-	-	-	-	-	-	-
28	Carbon	-	-	341.68	-	-	-	-	-	-
29	Carraangay	-	-	177.09	-	-	-	-	-	-
30	Caroline	121.72	9,622.83	286.56	-	-	43.88	-	-	-
31	Carstairs	-	-	1,424.02	-	-	-	-	-	-
32	Castle Island S.V.	-	-	-	-	-	-	-	-	-
33	Cayley	-	-	-	-	-	-	-	-	-
34	Cereal	-	-	144.00	-	-	-	-	-	-
35	Champion	-	-	491.49	-	-	-	-	-	14.67
36	Chauvin	-	-	-	-	-	-	-	-	-
37	Chinook	-	-	-	-	-	-	-	-	-
38	Chipman	-	-	191.19	-	-	-	-	-	178.50
39	Clive	-	-	250.01	-	-	-	-	-	-
40	Cluny	-	-	-	-	-	-	-	-	-
41	Clyde	-	-	102.75	-	-	-	-	-	-
42	Cochrane	-	40,000.00	1,095.40	-	-	90.20	-	-	344.94
43	Consort	-	-	642.89	-	-	-	-	-	-
44	Coutts	-	-	1,069.30	-	-	-	-	-	-
45	Cowley	-	-	125.00	-	-	-	-	-	-
46	Craigmyle	-	1,500.00	115.00	-	-	-	-	-	-
47	Cremona	-	-	1,393.65	-	-	2,866.62	-	-	183.54
48	Crossfield	-	-	1,265.87	-	-	-	-	-	-
49	Crystal Springs S.V.	-	-	-	-	-	-	-	-	-
50	Czar	-	-	-	-	-	-	-	-	56.52
51	Delburne	-	-	250.00	-	-	-	-	-	-
52	Delia	-	-	-	-	-	-	-	-	-
53	Derwent	-	-	181.07	-	-	-	-	-	207.45
54	Dewberry	-	-	501.48	-	-	-	-	-	-
55	Donalda	-	-	-	-	-	-	-	-	-
56	Donnelly	-	1,118.16	-	-	-	-	-	-	-
57	Duchess	-	-	-	-	-	-	-	-	-
58	Eckville	-	-	524.06	-	-	-	-	-	-
59	Edberg	-	-	-	-	-	259.52	-	-	-
60	Edgerton	291.12	-	27.21	-	-	-	-	-	-
61	Edmonton Beach S.V.	-	-	-	-	-	-	-	-	-
62	Elnora	-	-	1,540.40	-	-	-	-	-	-
63	Empress	4,674.29	-	5,343.22	-	-	3,556.00	-	2,090.17	223.07
64	Entwistle	-	-	712.63	-	-	-	-	-	-
65	Evansburg	-	-	-	-	-	-	-	-	-
66	Ferintosh	-	-	50.00	-	-	-	-	-	-
67	Foremost	-	-	468.17	-	-	-	-	-	-
68	Forestburg	-	5,000.00	-	-	-	-	-	-	-
69	Fort Assinibaine	-	-	-	-	-	-	-	-	-
70	Frank	-	-	204.53	-	-	-	-	-	-
71	Gadsby	-	-	-	-	-	-	-	-	-
72	Galahad	-	6,000.00	493.81	-	-	-	-	-	-
73	Ghost Lake S.V.	-	-	-	-	-	1,061.42	-	359.74	-
74	Gibbons	-	-	203.25	-	-	-	-	-	66.56
75	Girouxville	-	-	1,372.82	-	-	-	-	-	-
76	Glendon	-	-	231.38	-	-	-	-	-	-
77	Glenwood	-	-	150.00	-	-	-	-	-	-
78	Grassy Lake	-	-	-	-	-	-	-	-	-
79	Gull Lake S.V.	-	-	-	-	-	-	-	164.52	-
80	Hairy Hill	-	-	183.55	-	-	-	-	-	-
81	Halkirk	-	-	-	-	-	-	-	-	-
82	Hay Lakes	-	-	-	-	-	-	-	-	-
83	Heisler	-	-	250.00	-	-	-	-	-	-
84	Hill Spring	-	-	100.00	-	-	-	-	-	175.59
85	Hines Creek	-	-	-	-	-	-	-	-	-
86	Holden	-	12,000.00	2,400.00	-	-	-	21.78	-	-
87	Hughenden	-	-	140.00	-	-	-	-	-	-
88	Hussar	2,881.06	2,000.00	-	-	-	-	-	-	-

General Capital Fund	Special Activities, Utilities & Other Funds	RESERVES								No.
		Accrued Items	Other Liabilities	Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other	Surplus	Total	
-	-	-	-	-	-	-	-	57,386.10	57,968.52	1
-	4,639.86	-	4,105.90	-	-	200.00	200.00	32,457.26	42,916.09	2
-	-	8.00	-	-	2,376.79	-	-	20,347.26	22,732.05	3
-	-	-	2,555.41	-	789.76	500.00	-	27,219.95	31,911.62	4
-	-	-	1,441.92	-	-	-	-	23,645.78	32,215.33	5
-	-	-	-	-	-	-	-	15,261.76	15,262.19	6
-	-	-	97.83	-	-	-	-	34,679.82	34,777.65	7
7,442.83	1,312.93	-	-	-	103.81	-	-	9,434.22	18,293.79	8
120.00	-	-	-	-	1,000.00	7,500.00	-	32,123.31	41,390.26	9
-	-	-	482.98	-	6,034.28	-	-	16,434.62	23,335.15	10
-	-	-	-	270.00	4,000.00	-	-	33,439.94	42,611.86	11
-	-	-	205.78	-	673.56	-	-	25,059.66	33,689.00	12
-	-	-	225.00	-	-	-	-	12,589.12	13,444.28	13
4,275.80	-	-	600.00	-	-	-	500.00	7,909.70	20,067.38	14
-	-	-	-	-	-	-	-	1,483.20	1,483.20	15
-	9,771.61	-	998.46	100.00	311.16	7,319.60	-	405.94	26,875.02	16
-	-	-	540.21	-	-	-	-	6,857.39	7,397.60	17
-	1,579.05	-	212.23	60.00	820.43	-	-	25,950.01	29,810.01	18
1,815.44	-	-	-	-	-	-	-	29,761.18	31,576.62	19
14,647.44	-	-	-	-	-	-	-	2,772.90	17,570.64	20
-	-	-	-	-	-	-	-	1,373.93	1,373.93	21
1,906.39	-	-	80.00	-	-	-	-	8,556.11	10,542.50	22
1,500.00	-	-	4,530.60	-	280.16	-	-	45,754.45	57,065.21	23
201.48	6,424.69	2.00	-	-	-	-	-	60,836.77	67,639.88	24
6,148.11	8,461.52	-	-	-	2,740.00	-	-	3,071.78	23,590.52	25
-	-	-	175.50	-	750.81	335.67	-	6,723.07	10,894.74	26
-	-	-	-	-	-	-	-	28,335.68	28,335.68	27
-	643.80	-	-	-	-	7,970.42	-	26,690.58	35,646.48	28
-	3,505.01	-	371.10	-	-	-	-	27,406.71	31,459.91	29
618.32	-	143.68	392.96	-	-	-	-	7,766.57	18,996.52	30
-	-	-	354.64	117.66	-	-	-	64,912.37	66,808.69	31
-	-	-	-	-	-	-	-	1,184.97	1,184.97	32
-	3,863.39	-	-	-	-	-	-	11,247.63	11,247.63	33
-	-	-	-	-	-	-	-	19,181.26	23,188.65	34
112.32	-	-	139.30	-	8,842.19	-	-	43,389.78	52,989.75	35
1,412.00	-	-	760.16	-	682.28	2,729.31	-	38,044.40	43,628.15	36
-	-	-	-	160.00	323.05	-	-	14,050.01	14,533.06	37
1,141.56	-	-	1,061.47	-	664.27	-	-	15,851.87	19,088.86	38
-	-	-	1,037.62	-	700.00	700.00	-	20,688.58	32,376.21	39
-	-	-	233.61	-	-	2,812.26	-	14,467.23	17,513.10	40
-	-	-	-	45.00	211.11	2,261.33	-	20,418.32	23,038.51	41
56,308.87	-	38,371.50	8,472.00	-	6,500.00	-	-	-	151,182.91	42
-	2,198.90	-	88.80	-	-	3,667.24	-	25,634.15	32,231.98	43
-	-	-	-	-	-	-	-	69,002.79	70,072.09	44
-	7,050.97	-	50.00	-	-	1,517.40	-	13,849.19	22,592.56	45
828.00	-	-	3.01	-	2,514.92	500.00	-	3,363.20	8,824.13	46
12,872.12	1,764.57	-	1,090.99	-	-	-	-	10,368.27	30,539.76	47
-	-	-	120.97	-	-	-	-	68,734.05	70,120.89	48
150.00	-	-	-	-	815.00	-	-	3,346.95	4,311.95	49
-	-	-	-	-	-	796.95	-	14,937.98	15,791.45	50
-	-	-	19,842.12	-	600.00	150.00	-	38,768.97	59,611.09	51
-	-	-	-	-	3,600.00	-	-	48,681.38	52,281.38	52
5,243.82	-	-	815.29	106.75	2,700.00	-	10.00	14,600.71	23,865.09	53
-	4,037.40	-	1.68	-	962.40	-	-	9,917.20	15,420.16	54
-	720.00	-	-	-	500.00	1,301.01	-	9,954.30	12,475.31	55
2,311.99	-	-	-	-	-	-	-	28,043.06	31,473.21	56
6,670.16	3,469.78	-	88.92	-	-	1,294.14	-	13,095.37	24,618.37	57
-	-	-	-	-	-	-	-	22,410.68	22,934.74	58
1,473.18	1,390.10	-	-	-	-	-	-	19,015.42	22,138.22	59
-	44.59	-	1,036.90	-	-	-	-	23,957.94	25,357.76	60
-	-	-	250.54	-	-	-	-	14,986.58	15,237.12	61
-	-	-	-	-	-	-	-	10,107.75	19,412.81	62
2,090.00	2,004.66	5,760.00	-	-	475.22	91,075.69	-	21,834.80	138,560.76	63
19.59	5,332.04	-	1,775.26	-	1,751.02	12,391.48	-	31,526.30	49,825.61	64
5,053.47	-	-	3,424.59	150.63	1,481.08	-	500.00	31,636.81	39,806.37	65
-	-	-	984.38	-	-	-	-	11,698.10	11,748.10	66
9,000.00	10,957.63	-	1,524.00	-	-	-	-	24,608.76	46,558.56	67
-	-	-	175.00	-	1,000.00	1,018.56	250.00	12,861.04	20,304.60	68
-	-	-	528.92	-	-	-	-	9,108.82	9,637.74	69
-	3,015.72	-	91.06	72.00	597.21	518.42	-	2,683.11	7,182.05	70
-	-	-	15.00	-	-	-	-	8,010.49	8,025.49	71
-	-	-	53.05	-	-	-	-	12,925.72	19,472.58	72
-	-	74.78	-	-	-	-	-	5.89	1,501.83	73
3,237.34	4,365.14	-	2,866.24	-	-	-	-	25,194.09	35,932.62	74
-	-	-	-	-	4,719.98	-	6,444.00	33,347.49	45,884.29	75
-	3,880.23	-	.97	-	503.53	-	-	21,854.28	26,470.39	76
-	-	-	-	-	-	-	-	21,990.39	22,140.39	77
-	-	-	-	-	-	-	-	42,129.91	42,129.91	78
-	-	-	1.59	-	-	-	-	6,488.15	6,654.26	79
-	-	-	-	-	2,079.69	-	-	14,533.45	16,796.69	80
-	618.13	-	902.88	-	-	-	-	16,395.73	17,916.74	81
-	-	-	-	-	1,603.53	-	-	13,461.53	15,065.06	82
386.90	-	-	-	-	1,375.00	-	-	8,473.90	10,485.80	83
-	4,596.93	-	12.00	-	-	-	-	13,509.08	18,393.60	84
-	2,284.17	-	214.34	-	1,942.52	-	-	28,586.88	33,027.91	85
-	-	-	150.00	-	8,602.54	3,322.23	-	49,992.48	76,489.03	86
-	-	-	-	-	-	869.28	-	30,384.74	31,394.02	87
1,559.84	-	-	463.30	-	838.15	-	-	-	7,742.35	88

No.	Name	DUE TO								
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
89	Hythe	-	-	204.12	-	-	-	-	-	-
90	Innisfree	-	-	180.83	-	-	-	-	-	120.36
91	Irma	-	-	865.52	-	-	654.00	-	-	-
92	Irricana	-	-	445.55	-	-	-	-	-	-
93	Island Lake S.V.	-	-	-	-	-	-	-	-	-
94	Itaska Beach S.V.	-	-	-	-	-	-	-	-	-
95	Kapasiwin S.V.	-	-	-	-	-	-	-	-	-
96	Killam	-	-	-	382.72	-	-	-	-	-
97	Kinuso	-	7,000.00	1,034.16	-	-	10,879.53	-	1,525.35	2,427.89
98	Kitscoty	-	-	-	-	-	-	-	-	-
99	Lakeview S.V.	-	-	-	-	-	-	-	-	-
100	Lamont	-	-	579.29	-	-	-	-	-	-
101	Lavoy	-	-	-	-	-	-	-	-	-
102	Legal	-	-	3,325.87	1,702.50	-	-	-	-	-
103	Linden	-	-	505.26	-	-	-	-	-	-
104	Lomond	-	-	487.88	-	-	-	-	-	-
105	Longview	-	-	-	-	-	-	-	-	-
106	Lougheed	-	-	-	-	-	-	-	-	-
107	Mar-Me-O Beach S.V.	-	-	-	-	-	-	-	-	-
108	Mannville	-	-	1,243.43	-	-	-	-	-	.60
109	Marwayne	-	-	-	-	-	-	-	877.00	-
110	Millet	-	-	-	-	-	-	-	-	-
111	Milo	-	-	-	-	-	-	-	-	-
112	Minburn	-	-	-	-	-	3,197.00	-	-	-
113	Mirror	-	-	85.37	-	-	503.79	-	-	-
114	Morrin	-	-	85.00	-	-	-	-	-	-
115	Munson	-	-	60.00	-	-	-	-	-	-
116	Myram	-	-	-	-	-	-	-	-	-
117	Nampa	-	-	592.29	-	-	-	-	-	-
118	New Norway	-	-	309.64	-	-	-	-	-	-
119	New Sarepta	-	441.21	71.15	-	-	-	-	-	-
120	Nobleford	-	7,000.00	296.50	-	-	-	-	-	-
121	Onoway	-	-	237.67	-	-	-	-	-	-
122	Oyen	-	-	225.00	-	-	-	-	-	-
123	Paradise Valley	-	31,000.00	446.29	-	-	-	-	-	-
124	Penhold	-	-	541.72	-	-	-	-	-	-
125	Point Alison S.V.	-	-	149.95	-	-	-	-	-	-
126	Radway	-	-	196.45	-	-	-	-	-	-
127	Rochon Sands S.V.	-	-	75.00	-	-	-	-	-	-
128	Rockyford	-	-	125.00	-	-	-	-	-	-
129	Rosemary	-	-	-	-	-	-	-	-	-
130	Ross Haven S.V.	-	-	83.98	-	-	-	-	-	-
131	Rumsey	-	-	30.00	-	-	-	-	-	-
132	Rycroft	-	-	1,046.89	-	-	-	-	-	-
133	Ryley	-	-	141.71	-	-	-	-	-	-
134	Sandy Beach S.V.	-	-	-	-	-	-	-	-	-
135	Sanguia	-	-	-	-	-	-	-	-	-
136	Seba Beach S.V.	-	-	732.81	-	-	-	-	-	-
137	Sedgewick	1,571.35	-	1,017.29	-	-	-	-	-	194.87
138	Sexsmith	-	-	1,113.08	-	-	-	-	2,000.00	-
139	Silver Beach S.V.	-	-	100.00	-	-	-	-	-	-
140	Slave Lake	-	-	1,128.75	-	-	200.00	-	-	-
141	Spruce Grove	-	-	422.57	-	-	-	-	-	-
142	Standard	-	-	-	-	-	-	-	-	-
143	Stirling	-	-	128.00	-	-	-	-	-	-
144	Strome	-	-	569.33	-	-	-	-	-	92.52
145	Sunset Point S.V.	-	-	-	-	-	-	-	-	-
146	Thorhild	-	-	1,089.60	-	1,155.99	-	-	-	-
147	Thorsby	2,764.17	13,000.00	541.76	-	-	2,211.02	-	-	1,075.79
148	Tilley	-	-	165.00	-	-	-	-	-	-
149	Torrington	-	-	522.24	-	-	-	-	-	-
150	Turner Valley	-	-	829.97	-	-	-	-	-	-
151	Veteran	-	-	83.00	-	-	-	-	-	-
152	Vilna	-	-	35.37	-	-	-	-	-	125.00
153	Wanham	-	-	150.00	-	-	-	-	.60	-
154	Warburg	-	-	1,100.14	-	-	522.49	-	-	-
155	Warner	-	-	1,650.52	-	-	-	-	-	-
156	Waspite	-	-	286.84	-	-	-	-	-	-
157	Waskatenau	-	-	240.60	-	-	-	-	-	88.43
158	Wembley	-	-	494.60	-	-	-	-	-	-
159	West Cove S.V.	-	-	-	-	-	-	-	-	-
160	Wildwood	-	-	325.65	-	-	-	-	-	-
161	Willingdon	-	-	3.86	-	-	-	-	-	-
162	Youngstown	-	-	731.01	-	-	-	-	-	174.14
		18,184.85	167,182.20	63,103.34	4,477.06	1,155.99	26,075.47	91.26	7,017.38	5,967.44



General Capital Fund	Special Activities, Utilities & Other Funds	RESERVES						Surplus	Total	No.
		Accrued Items	Other Liabilities	Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
-	-	-	-	-	450.06	4,187.32	-	20,418.97	25,260.47	89
3,211.64	-	-	-	-	-	2,000.00	-	46,987.55	52,500.38	90
2,207.44	-	-	-	-	2,356.07	643.93	-	42,957.51	49,684.47	91
-	-	-	195.00	-	1,460.95	-	-	11,279.03	13,380.53	92
-	-	-	-	-	-	-	-	2,783.25	2,783.25	93
-	-	-	100.00	-	-	-	-	5,602.21	5,702.21	94
-	-	-	-	-	443.38	-	-	4,606.25	5,049.63	95
12,437.15	975.00	-	-	-	7,000.00	-	-	22,788.12	43,582.99	96
221.56	-	-	213.76	-	3,405.47	-	-	15,719.62	42,427.34	97
1,836.66	-	-	226.79	-	2,853.52	607.69	-	22,650.97	28,175.63	98
-	-	-	-	-	-	1,856.94	-	1,856.94	1,856.94	99
-	-	-	108.90	-	-	669.64	-	58,537.36	59,895.19	100
-	-	-	527.02	-	200.00	-	-	16,286.97	17,013.99	101
-	214.91	-	250.39	735.26	2,461.86	-	-	9,283.45	17,974.24	102
-	2,648.78	-	-	-	-	-	-	8,078.50	11,232.54	103
-	-	-	-	-	-	-	-	24,860.28	25,348.16	104
-	-	-	-	-	-	-	-	10,916.93	10,916.93	105
150.71	-	-	-	-	4,554.57	964.69	-	12,244.92	17,914.89	106
338.00	-	-	-	-	-	-	-	15,322.36	15,660.36	107
-	392.06	-	433.02	-	3,562.79	6,937.21	-	41,687.63	54,256.74	108
934.25	-	-	146.06	-	2,000.00	-	-	44,688.22	48,645.53	109
-	-	-	-	-	-	-	-	41,668.93	41,668.93	110
-	-	-	-	-	-	-	-	25,185.36	25,185.36	111
-	-	-	-	-	-	-	-	13,172.61	16,369.61	112
81.72	1,783.97	-	-	-	7,773.42	122,319.04	-	24,325.83	155,007.45	113
-	-	-	-	-	500.00	-	-	16,054.38	18,505.07	114
292.65	2,456.00	-	-	-	-	1,771.30	-	3,561.65	5,392.95	115
-	407.56	-	-	-	-	-	-	23,236.93	25,985.58	116
3,054.44	1,240.66	-	153.49	-	200.00	-	3,600.00	13,730.84	18,530.69	117
-	-	-	-	-	3,319.42	-	-	25,161.79	33,239.44	118
26.69	-	-	54.68	-	-	411.82	-	12,769.88	13,694.06	119
3,147.30	-	-	2,478.02	-	-	-	-	29,983.15	37,361.02	120
-	-	-	-	-	1,109.93	-	-	21,084.88	28,057.80	121
-	-	-	-	-	2,563.31	2,775.52	-	60,554.31	66,118.14	122
-	-	-	1,025.00	-	-	-	-	11,843.46	44,314.75	123
-	-	-	1,425.00	-	200.00	200.00	-	17,085.61	19,452.33	124
546.99	-	-	-	-	-	-	-	2,918.87	3,615.81	125
-	-	-	90.00	-	-	-	-	32,045.26	32,331.71	126
-	-	-	-	-	2,113.77	-	500.00	6,976.17	9,664.94	127
-	2,181.86	-	-	-	609.13	-	-	24,257.40	27,173.39	128
1,938.69	-	-	35.26	-	1,036.49	-	-	36,139.87	39,150.31	129
-	-	-	-	-	-	2,000.00	-	6,766.02	6,850.00	130
7,796.77	5,570.53	-	1.97	-	7,542.64	-	-	10,076.50	12,106.50	131
9,341.16	2,330.19	-	1,101.68	2,000.00	10,001.87	4,211.09	-	-	21,958.80	132
-	-	-	520.17	-	500.00	-	-	-	29,127.70	133
-	-	-	406.87	152.22	500.00	-	-	6,915.79	7,935.96	134
-	-	-	4,576.20	-	-	-	-	20,118.00	21,177.09	135
-	-	-	103.00	-	-	-	-	14,165.09	19,474.10	136
-	-	-	-	-	4,500.00	-	-	17,755.29	25,141.80	137
-	-	-	-	-	3,928.80	-	-	71,952.10	78,993.98	138
-	-	-	13.05	-	-	-	-	13,998.08	14,111.13	139
218.25	12,903.62	-	750.00	-	3,231.62	-	1,000.00	16,825.59	36,257.83	140
2,765.06	10,926.42	-	-	-	328.51	-	-	49,634.84	64,077.40	141
-	-	359.80	-	-	-	-	-	14,545.45	14,905.25	142
-	-	-	6.96	-	-	-	-	17,151.15	17,286.11	143
-	730.00	-	-	-	438.13	3,557.53	-	31,929.15	37,316.66	144
-	-	-	-	-	-	-	-	5,134.48	5,134.48	145
1,183.07	-	-	-	-	-	-	-	32,050.76	35,479.42	146
5,740.40	8,534.61	-	-	-	-	-	-	21,235.47	55,103.22	147
-	-	-	-	-	-	-	-	28,920.70	29,085.70	148
5,708.45	-	-	-	-	-	-	-	17,474.07	23,704.76	149
25.00	-	-	200.00	1,057.10	10,000.00	631.83	10,000.00	21,555.03	44,298.93	150
-	-	-	238.06	-	-	3,431.81	-	14,210.20	17,963.07	151
-	-	-	550.00	-	-	500.00	-	31,956.03	33,168.40	152
-	-	1.15	-	-	-	-	-	27,185.19	27,336.94	153
-	-	-	-	-	69.20	-	-	22,706.21	24,398.04	154
-	22,792.13	-	300.00	-	-	-	3,169.33	34,461.35	62,373.33	155
-	-	-	325.00	-	-	-	-	18,155.76	18,767.60	156
332.36	18,626.33	-	-	-	795.08	-	-	17,727.50	37,810.30	157
-	3,207.80	-	17.50	-	5,873.09	-	1,800.00	8,270.34	19,663.33	158
-	-	-	-	-	-	-	-	6,221.16	6,221.16	159
-	8,078.09	-	430.89	-	2,683.53	-	-	21,385.36	32,903.52	160
-	-	-	-	-	2,694.91	-	-	38,534.02	41,232.79	161
-	-	-	-	-	2,225.84	10,992.14	-	12,444.85	26,567.98	162
212,083.38	203,933.34	44,720.91	82,650.22	5,026.62	182,452.81	319,065.55	27,973.33	3,403,964.82	4,775,125.97	

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
1	Acme	-	-	-	-	-	-
2	Airdrie	-	-	550.00	8,855.54	-	-
3	Alberto Beach S.V.	-	210.15	1,495.00	499.00	-	-
4	Alix	25.00	106.30	8,412.16	22,879.86	-	-
5	Alliance	-	-	-	250.00	-	-
6	Andrew	-	517.56	6,657.02	2,789.50	-	-
7	Arrowwood	-	-	-	2,514.85	-	-
8	Barons	50.00	-	-	-	-	-
9	Bawlf	-	-	2,661.70	-	-	-
10	Beiseker	6,122.86	3,821.77	-	-	-	-
11	Bellevue	282.00	50.00	-	-	-	-
12	Bentley	-	-	277.10	6,409.30	-	-
13	Berwyn	23,274.76	-	8,939.97	4,243.55	-	-
14	Big Valley	285.49	-	-	-	-	-
15	Blackfalds	394.75	7,773.05	9,538.10	247.33	-	-
16	Blackie	-	-	-	-	-	-
17	Bon Accord	602.71	-	-	-	-	-
18	Botha	-	-	-	2,610.16	-	-
19	Bowden	-	-	1,700.00	1,827.71	-	-
20	Boyle	18,628.20	-	1,785.64	-	-	-
21	Breton	-	-	-	-	-	-
22	Burdett	-	3,750.00	-	-	-	-
23	Camangay	418.72	-	-	260.30	-	-
24	Caroline	394.00	464.00	-	-	-	-
25	Cereal	-	-	-	122.50	-	-
26	Champion	-	-	-	-	-	-
27	Chauvin	-	-	949.75	676.05	-	-
28	Chipman	-	5,330.30	752.38	475.25	-	-
29	Clive	-	-	125.00	-	-	-
30	Cluny	141.30	-	-	-	-	-
31	Clyde	150.00	-	-	-	-	-
32	Cochrane	-	-	2,313.16	1,140.00	-	-
33	Consort	-	-	-	-	-	-
34	Coutts	-	175.00	2,348.50	-	-	-
35	Cowley	37.50	84.75	75.00	974.92	-	-
36	Cremona	-	-	-	2,639.54	-	-
37	Crossfield	-	-	233.00	-	-	-
38	Czar	-	1,706.43	-	-	-	-
39	Delburne	333.99	1,142.83	10,429.55	-	-	-
40	Derwent	-	-	-	348.67	-	-
41	Dewberry	-	-	-	62,902.36	-	-
42	Donalda	-	-	-	36,349.37	-	-
43	Donnelly	-	-	-	-	-	-
44	Eckville	11,001.52	-	3,967.22	1,743.66	-	-
45	Edberg	-	536.50	-	547.75	-	-
46	Edgerton	-	680.81	-	1,254.65	-	-
47	Elnora	84.50	-	-	76.59	-	-
48	Empress	-	-	5,314.49	-	-	-
49	Entwistle	3,002.82	9,523.23	1,318.01	-	-	-
50	Evansburg	-	2,200.00	-	5,485.14	-	-
51	Foremost	1,000.00	-	34,359.21	-	-	-
52	Forestburg	-	-	-	1,527.56	-	-
53	Fort Assiniboine	-	-	1,922.64	-	-	-
54	Frank	-	-	1,179.43	-	-	-
55	Gadsby	-	-	-	-	-	-
56	Galahad	-	-	-	165.00	-	-
57	Gibbons	-	408.17	2,385.57	-	-	-
58	Girouxville	-	-	1,138.86	-	-	-
59	Glendon	454.00	607.22	1,062.15	50,802.39	-	-
60	Glenwood	149.50	-	-	-	-	-
61	Grassy Lake	-	2,500.00	-	-	-	-
62	Hairy Hill	-	200.00	-	-	-	-
63	Heisler	-	-	-	600.00	-	-
64	Hill Spring	-	1,100.00	-	-	-	-
65	Hines Creek	-	-	-	-	-	-
66	Holden	-	100.00	-	-	-	-
67	Hughenden	-	-	-	127.00	-	-
68	Hythe	97.50	-	594.62	6,480.51	-	-
69	Innisfree	95.00	-	-	-	-	-
70	Irma	-	-	700.70	1,267.00	-	-
71	Island Lake S.V.	-	-	350.00	-	-	-
72	Itaska Beach S.V.	-	-	1,694.95	-	-	-
73	Killam	-	-	8,680.00	6,158.93	-	-
74	Kitscoty	-	-	2,843.10	-	-	-
75	Lakeview S.V.	-	-	128.97	-	-	-
76	Lamont	-	-	-	32,842.45	-	-
77	Lavoy	-	-	431.63	-	-	-
78	Legal	39,842.34	-	300.00	-	-	-
79	Linden	112.05	-	470.29	255.00	-	-
80	Lomond	135.00	-	-	-	-	-
81	Longview	80.00	-	-	-	-	-
82	Lougheed	-	-	-	-	-	-
83	Ma-Me-O Beach S.V.	247.78	2,138.00	-	-	-	-
84	Mannville	-	-	4,936.00	598.11	-	-
85	Marwayne	-	-	-	-	-	-
86	Millet	-	-	-	64.85	-	-
87	Milo	823.31	-	2,132.60	-	-	-
88	Mirror	-	3,939.98	1,250.00	659.07	-	-

## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
33,699.16	-	427.00	34,126.16	427.00	33,699.16	-	-	1
-	260.00	-	9,665.54	-	-	8,855.54	810.00	2
223.45	-	-	2,427.60	-	-	-	2,427.60	3
-	-	-	31,423.32	190.00	-	25,069.02	6,164.30	4
600.00	-	-	850.00	250.00	600.00	-	-	5
-	-	370.00	10,334.08	370.00	-	9,964.08	-	6
-	-	-	2,514.85	-	-	2,514.85	-	7
-	-	-	50.00	-	-	-	50.00	8
-	-	-	2,661.70	-	-	2,661.70	-	9
-	-	-	9,944.63	-	9,554.43	-	390.20	10
-	-	-	332.00	50.00	-	-	282.00	11
-	-	-	6,686.40	-	-	6,409.30	277.10	12
7,119.10	300.00	-	43,877.38	300.00	29,414.56	12,084.25	2,078.57	13
21,259.75	-	-	21,545.24	200.00	21,059.75	-	285.49	14
-	-	-	17,953.23	-	7,773.05	9,785.43	394.75	15
4,042.50	-	-	4,042.50	-	4,042.50	-	-	16
-	-	-	602.71	-	-	-	602.71	17
1,529.10	-	-	4,139.26	194.42	1,515.83	2,429.01	-	18
1,521.65	-	-	5,049.36	-	3,021.65	1,827.71	200.00	19
-	-	-	20,413.84	-	18,628.20	1,785.64	-	20
-	3,309.00	-	3,309.00	-	3,309.00	-	-	21
-	-	-	3,750.00	-	3,750.00	-	-	22
-	-	-	679.02	-	418.72	260.30	-	23
-	-	-	858.00	-	-	-	858.00	24
1,341.53	-	-	1,464.03	-	1,341.53	122.50	-	25
-	-	593.60	593.60	-	-	-	593.60	26
-	-	-	1,625.80	-	-	-	1,625.80	27
-	-	-	6,557.93	-	5,330.30	1,227.63	-	28
-	-	-	125.00	-	-	-	125.00	29
-	-	-	141.30	-	-	-	141.30	30
8,754.85	-	554.00	9,458.85	554.00	8,754.85	-	150.00	31
-	-	-	3,453.16	-	-	2,313.16	1,140.00	32
16,061.44	-	-	16,061.44	-	16,061.44	-	-	33
14,048.46	-	-	16,571.96	1,342.00	12,923.46	-	2,306.50	34
-	-	-	1,172.17	-	-	974.92	197.25	35
-	-	1,150.00	3,789.54	-	-	2,639.54	1,150.00	36
-	-	-	233.00	-	-	233.00	-	37
-	-	-	1,706.43	150.00	1,556.43	-	-	38
-	-	-	11,906.37	-	-	11,179.55	726.82	39
-	-	86.46	435.13	86.46	-	312.17	36.50	40
-	-	-	62,902.36	-	-	62,902.36	-	41
-	-	-	36,349.37	-	-	36,349.37	-	42
-	1,537.62	-	1,537.62	1,537.62	-	-	-	43
-	-	-	16,712.40	-	11,653.07	4,307.70	751.63	44
349.15	-	-	1,433.40	-	-	-	1,433.40	45
480.26	483.30	-	2,899.02	380.26	-	2,089.96	428.80	46
-	-	-	161.09	-	-	76.59	84.50	47
-	-	-	5,314.49	-	-	814.49	4,500.00	48
-	-	-	13,844.06	957.99	1,578.35	-	11,307.72	49
-	-	-	7,685.14	1,600.00	-	3,885.14	2,200.00	50
-	-	-	35,359.21	1,000.00	-	34,359.21	-	51
-	-	-	1,527.56	-	-	-	1,527.56	52
-	-	-	1,922.64	-	-	1,712.64	210.00	53
-	-	-	1,179.43	-	-	1,179.43	-	54
496.74	-	-	496.74	-	496.74	-	-	55
-	-	-	165.00	-	-	165.00	-	56
-	-	-	2,793.74	-	-	1,185.57	1,608.17	57
767.45	-	-	1,906.31	-	-	767.45	1,138.86	58
-	-	-	52,925.76	950.00	1,625.55	47,774.99	2,575.22	59
-	-	-	149.50	-	-	-	149.50	60
-	-	-	2,500.00	-	-	-	2,500.00	61
-	-	-	200.00	-	-	-	200.00	62
-	-	-	600.00	600.00	-	-	-	63
-	-	-	1,100.00	-	-	-	1,100.00	64
1,879.11	-	-	1,879.11	-	700.00	1,179.11	-	65
-	2,364.79	-	2,464.79	-	-	-	2,464.79	66
-	-	-	127.00	-	-	-	127.00	67
1,095.44	-	-	8,268.07	-	-	-	8,268.07	68
-	-	-	95.00	-	-	-	95.00	69
7,486.37	1,666.22	-	11,120.29	-	7,486.37	3,633.92	-	70
-	-	90.23	440.23	-	-	-	440.23	71
-	-	-	1,694.95	-	-	1,646.07	48.88	72
2,860.54	-	869.67	18,569.14	1,519.67	-	13,069.47	3,980.00	73
566.10	-	1,150.00	4,559.20	1,150.00	566.10	-	2,843.10	74
-	419.05	-	548.02	-	-	548.02	-	75
-	-	3,500.00	36,342.45	3,500.00	-	24,716.29	8,126.16	76
-	-	-	431.63	-	-	256.63	175.00	77
-	-	-	40,142.34	-	38,246.60	-	1,895.74	78
-	-	-	837.34	-	-	-	837.34	79
-	-	-	135.00	-	-	-	135.00	80
3,468.62	-	-	3,548.62	-	3,468.62	-	80.00	81
8,316.35	-	-	8,316.35	-	8,316.35	-	-	82
338.35	120.00	-	2,844.13	-	2,476.35	120.00	247.78	83
3,391.53	-	2,054.71	10,980.35	2,577.36	1,951.08	1,498.11	4,953.80	84
12,578.12	-	-	12,578.12	700.00	11,878.12	-	-	85
-	-	-	64.85	-	-	64.85	-	86
-	-	-	2,955.91	-	495.71	2,132.60	327.60	87
-	-	-	5,849.05	-	-	3,939.98	1,909.07	88

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
89	Myram	-	-	516.00	-	-	5,336.15
90	Nampa	-	101.40	-	51,016.24	-	-
91	New Sarepta	-	149.00	-	422.40	-	-
92	Nobleford	-	-	2,665.81	-	-	-
93	Onaway	-	6,793.30	-	-	-	-
94	Oyen	-	-	2,000.00	-	-	-
95	Paradise Valley	946.00	-	500.00	18,705.58	-	-
96	Penhold	-	-	701.41	232.00	-	-
97	Point Alison S.V.	-	359.56	58.01	-	-	-
98	Radway	-	-	372.09	-	-	-
99	Rosemary	-	-	2,000.00	-	-	-
100	Ross Haven S.V.	-	-	-	-	-	-
101	Rycroft	2,231.26	-	3,112.25	3,868.38	-	-
102	Ryley	375.00	731.44	1,181.75	-	-	-
103	Sandy Beach S.V.	30.00	-	-	-	-	-
104	Sangudo	-	330.85	480.93	-	-	-
105	Seba Beach S.V.	-	-	961.12	-	-	-
106	Sedgewick	-	-	-	3,520.77	-	-
107	Sexsmith	85.00	-	4,883.65	-	-	-
108	Silver Beach S.V.	-	-	68.25	-	-	-
109	Slave Lake	-	-	-	10,771.46	-	-
110	Spruce Grove	51.00	65.00	6,601.37	9,403.82	-	-
111	Standard	-	-	200.00	209.44	-	-
112	Stirling	-	-	-	-	-	-
113	Strome	112.05	-	3,978.74	10,049.57	-	-
114	Sunset Point S.V.	-	125.67	-	-	-	-
115	Thorhild	-	153.29	6,776.36	314.15	-	-
116	Torrington	208.50	-	-	25,344.67	-	-
117	Turner Valley	-	5,664.11	-	-	-	-
118	Veteran	-	-	-	1,000.00	-	-
119	Vilna	-	558.45	-	2,042.52	-	-
120	Wanham	2,536.49	-	-	-	-	-
121	Warburg	-	-	-	-	1,500.00	-
122	Warner	649.54	760.08	125.00	2,941.15	-	-
123	Waspit	-	226.50	-	418.00	-	-
124	Waskatenau	-	-	-	-	-	-
125	Wembley	-	9,186.21	2,127.19	-	-	-
126	West Cove S.V.	-	160.00	-	-	-	-
127	Willingdon	175.00	-	1,292.96	1,438.40	-	-
128	Youngstown	-	3,252.05	-	3,125.28	-	-
		115,666.44	77,682.96	177,006.36	414,495.25	1,500.00	5,336.15



## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
-	-	-	5,852.15	5,336.15	-	-	516.00	89
450.00	-	-	51,567.64	450.00	101.40	51,016.24	-	90
838.15	-	-	1,409.55	-	-	838.15	571.40	91
485.04	-	-	3,150.85	-	-	1,315.81	1,835.04	92
-	-	-	6,793.30	-	-	-	6,793.30	93
-	33,000.00	-	35,000.00	-	33,000.00	-	2,000.00	94
-	-	-	20,151.58	-	-	18,705.58	1,446.00	95
-	-	-	933.41	-	-	333.41	600.00	96
-	-	-	417.57	-	-	417.57	-	97
-	-	-	372.09	-	-	372.09	-	98
-	-	-	2,000.00	-	-	-	2,000.00	99
220.00	-	-	220.00	-	-	-	220.00	100
2,746.13	-	-	11,958.02	-	1,629.44	9,410.76	917.82	101
2,428.38	-	-	4,716.57	-	2,428.38	1,181.75	1,106.44	102
136.80	-	1,310.00	1,476.80	-	-	-	1,476.80	103
250.00	-	-	1,061.78	-	250.00	480.93	330.85	104
-	-	-	961.12	-	114.50	-	846.62	105
842.45	-	-	4,363.22	-	842.45	3,520.77	-	106
-	-	-	4,968.65	600.00	1,400.00	2,883.65	85.00	107
-	-	-	68.25	-	-	68.25	-	108
-	-	-	10,771.46	-	-	10,771.46	-	109
-	-	-	16,121.19	1.00	-	16,005.19	115.00	110
-	-	-	409.44	-	-	409.44	-	111
3,400.00	-	-	3,400.00	-	-	3,400.00	-	112
6,778.64	-	-	20,919.00	-	6,778.64	11,408.31	2,732.05	113
33.15	-	294.60	453.42	-	-	-	453.42	114
1,482.55	-	-	8,726.35	-	1,482.55	7,090.51	153.29	115
-	-	-	25,553.17	-	-	25,344.67	208.50	116
-	-	-	5,664.11	-	-	-	5,664.11	117
1,150.00	-	-	2,150.00	1,150.00	-	-	1,000.00	118
-	-	-	2,600.97	-	-	-	2,600.97	119
1,221.40	-	-	3,757.89	-	2,412.74	1,221.40	123.75	120
16,027.04	-	-	17,527.04	-	6,684.69	1,617.35	9,225.00	121
1,525.00	-	-	6,000.77	-	257.00	-	5,743.77	122
-	-	-	644.50	-	-	418.00	226.50	123
-	830.57	-	830.57	-	830.57	-	-	124
-	-	-	11,313.40	-	-	1,777.39	9,536.01	125
1,027.50	-	-	1,187.50	43.00	-	984.50	160.00	126
7,388.09	-	-	10,294.45	-	7,388.09	2,731.36	175.00	127
-	-	-	6,377.33	-	-	1,500.00	4,877.33	128
202,705.44	44,290.55	12,450.27	1,051,133.42	28,166.93	339,294.32	528,248.79	155,423.38	

## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1964

## SOURCE AND APPLICATION OF FUNDS - FUNDS PROVIDED

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries	Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Overexpensi- ture (To be Provided)	Total	No.
1	Acme	-	-	3,712.16	-	-	30,414.00	-	-	-	-	34,126.16	1
2	Airdrie	8,622.09	5,616.21	2,952.26	75.00	-	1,022.07	-	-	-	-	18,287.63	2
3	Alberta Beach S.V.	-	-	2,427.60	-	-	-	-	-	-	-	2,427.60	3
4	Alix	-	15,225.00	12,207.64	-	-	3,990.68	-	-	-	-	31,423.32	4
5	Alliance	-	-	850.00	-	-	-	-	-	-	-	850.00	5
6	Andrew	-	-	10,334.08	-	-	-	-	-	-	-	10,334.08	6
7	Arrowwood	9,957.68	-	-	-	-	-	-	-	-	-	9,957.68	7
8	Barons	-	-	50.00	-	-	-	-	-	-	-	50.00	8
9	Bawlf	-	-	546.50	-	-	2,115.20	-	-	-	2,615.38	5,277.08	9
10	Beiseker	-	-	9,944.63	-	-	-	-	-	-	-	9,944.63	10
11	Bellevue	-	-	332.00	-	-	-	-	-	-	-	332.00	11
12	Bentley	665.40	-	6,021.00	-	-	-	-	-	-	-	6,686.40	12
13	Berwyn	5,438.91	15,000.00	15,150.48	945.00	-	9,775.91	-	-	-	-	46,310.30	13
14	Big Valley	-	-	5,485.49	-	-	1,884.00	14,175.75	-	-	-	21,545.24	14
15	Blackfalds	-	-	15,608.24	-	-	2,344.99	-	-	-	-	17,953.23	15
16	Blackie	-	-	-	-	-	5,857.94	-	-	-	1,322.95	7,180.89	16
17	Bon Accord	-	-	602.71	-	-	-	-	-	14,647.44	-	15,250.15	17
18	Botha	1,488.26	25,875.67	1,529.10	-	-	1,958.56	-	-	-	-	30,851.59	18
19	Bowden	-	-	2,969.58	-	-	2,079.78	-	-	-	-	5,049.36	19
20	Boyle	11,285.49	12,610.00	5,361.59	-	-	2,442.23	-	-	-	-	31,699.31	20
21	Breton	6,033.97	-	1,665.00	-	-	2,264.00	-	-	-	-	9,962.97	21
22	Burdett	-	-	2,398.15	87.50	-	1,264.35	-	-	-	-	3,750.00	22
23	Carmangay	-	-	679.02	-	-	-	-	-	-	-	679.02	23
24	Caroline	2,466.32	-	-	-	-	-	-	-	-	-	2,466.32	24
25	Carstairs	3,416.66	-	-	-	-	-	-	-	-	9,805.16	13,221.82	25
26	Cereal	-	-	1,464.03	-	-	-	-	-	-	-	1,464.03	26
27	Champion	112.32	-	593.60	-	-	-	-	-	-	-	705.92	27
28	Chauvin	-	-	1,625.80	-	-	1,412.00	-	-	-	-	3,037.80	28
29	Chipman	-	-	5,347.02	-	-	-	-	-	1,210.91	-	6,557.93	29
30	Clive	-	-	125.00	-	-	-	-	-	-	-	125.00	30
31	Cluny	-	-	141.30	-	-	-	-	-	-	-	141.30	31
32	Clyde	-	-	704.00	-	-	3,030.97	2,081.40	-	-	3,642.48	9,458.85	32
33	Cochrane	55,391.89	-	3,453.16	-	-	-	-	-	-	-	58,845.05	33
34	Consort	333.37	-	-	-	-	3,837.07	11,891.00	-	-	-	16,061.44	34
35	Coutts	-	-	-	650.00	-	5,050.00	-	-	-	14,250.85	19,950.85	35
36	Cowley	-	-	1,172.17	-	-	-	-	-	-	-	1,172.17	36
37	Craigsmyle	828.00	-	-	-	-	-	-	-	-	-	828.00	37
38	Cremona	22,595.26	3,396.13	1,000.00	150.00	-	-	-	-	-	-	27,141.39	38
39	Crossfield	-	-	233.00	-	-	-	-	-	-	-	233.00	39
40	Crystal Springs S.V.	-	-	-	150.00	-	-	-	-	-	-	150.00	40
41	Czar	-	-	1,706.43	-	-	-	-	-	-	-	1,706.43	41
42	Delburne	-	-	11,906.37	-	-	-	-	-	-	-	11,906.37	42
43	Delia	6,765.86	-	-	-	-	2,000.00	-	-	-	-	8,765.86	43
44	Derwent	-	-	435.13	-	-	-	-	-	-	-	435.13	44
45	Dewberry	-	51,910.00	-	-	-	-	-	-	10,992.36	-	62,902.36	45
46	Donalda	-	34,172.30	-	-	-	-	-	-	-	6,549.22	40,721.52	46
47	Donnelly	-	-	-	-	-	-	1,537.62	-	-	-	1,537.62	47
48	Eckville	506.53	-	15,102.27	-	-	9,693.73	-	-	-	48.26	25,306.79	48
49	Edberg	1,473.18	-	1,433.40	-	-	-	-	-	-	-	2,906.58	49
50	Edgerton	3,982.58	-	2,899.02	-	-	-	-	-	-	-	6,881.60	50
51	Elmira	6,681.09	5,738.41	-	-	-	-	-	-	-	10,444.26	22,863.76	51
52	Empress	-	-	4,814.49	500.00	-	-	-	-	-	-	5,314.49	52
53	Entwistle	-	-	13,688.20	-	-	155.86	-	-	-	-	13,844.06	53
54	Evansburg	10,370.01	-	2,000.00	-	-	200.00	-	-	-	-	12,570.01	54
55	Foremost	-	17,796.00	13,603.33	9,500.00	-	3,959.88	-	-	-	-	44,859.21	55
56	Forestburg	-	-	1,527.56	-	-	-	-	-	-	-	1,527.56	56
57	Fort Assiniboine	-	-	1,125.56	-	-	797.08	-	-	-	-	1,922.64	57
58	Frank	1,121.00	-	468.39	-	-	711.04	-	-	-	-	2,300.43	58
59	Gadsby	-	-	496.74	-	-	-	-	-	-	-	496.74	59
60	Galahad	-	-	165.00	-	-	-	-	-	-	-	165.00	60
61	Gibbons	3,237.34	-	2,793.74	-	-	-	-	-	-	-	6,031.08	61
62	Girouxville	-	-	1,906.31	-	-	-	-	-	-	-	1,906.31	62
63	Glendon	156.74	75,000.00	2,223.37	-	-	-	-	-	-	2,902.19	80,282.30	63
64	Glenwood	-	-	149.50	-	-	-	-	-	-	-	149.50	64
65	Grassy Lake	-	-	2,500.00	-	-	-	-	-	-	-	2,500.00	65
66	Hairy Hill	-	-	200.00	-	-	-	-	-	-	-	200.00	66
67	Hal Kirk	-	-	-	-	-	11,570.00	-	-	-	-	11,570.00	67
68	Hay Lakes	-	-	381.41	-	-	-	-	-	-	3,051.30	3,432.71	68
69	Heisler	-	-	600.00	-	-	-	-	-	-	-	600.00	69
70	Hill Spring	-	-	1,100.00	-	-	-	-	-	-	-	1,100.00	70
71	Hines Creek	1,625.90	-	253.21	-	-	-	-	-	-	-	1,879.11	71
72	Holden	-	-	100.00	-	-	3,149.41	-	-	-	-	3,249.41	72
73	Hughenden	-	-	-	-	-	-	-	-	-	127.00	127.00	73
74	Hythe	-	3,240.25	3,772.67	-	-	1,080.09	2,118.92	-	-	175.06	10,386.99	74
75	Innisfree	3,211.64	-	95.00	-	-	-	-	-	-	-	3,306.64	75
76	Irma	2,371.42	-	360.32	-	-	7,995.99	-	-	2,600.00	-	13,327.73	76
77	Island Lake S.V.	-	-	440.23	-	-	-	-	-	-	-	440.23	77
78	Itaska Beach S.V.	-	-	1,694.95	-	-	-	-	-	-	-	1,694.95	78
79	Killam	15,897.62	-	11,540.54	-	-	-	-	-	630.96	-	28,069.12	79
80	Kirkpatrick	443.11	-	-	-	-	-	-	-	-	221.56	664.67	80
81	Kirkpatrick	1,836.66	-	4,059.20	500.00	-	-	-	-	-	-	6,395.86	81
82	Lakeview S.V.	-	-	548.02	-	-	-	-	-	-	-	548.02	82
83	Lac Seul	-	26,979.33	3,374.73	-	-	-	-	-	-	5,988.39	36,342.45	83
84	Lavoy	-	-	431.63	-	-	-	-	-	-	-	431.63	84
85	Legal	1,817.91	22,000.00	6,872.93	-	-	9,908.74	-	-	-	500.00	41,099.58	85
86	Linden	-	-	837.34	-	-	-	-	-	-	-	837.34	86
87	Lomond	-	-	135.00	-	-	-	-	-	-	-	135.00	87
88	Longview	-	-	2,483.62	-	-	1,065.00	-	-	-	-	3,548.62	88

## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1964

## SOURCE AND APPLICATION OF FUNDS - FUNDS PROVIDED

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries	Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Overexpendi- ture (To be Provided)	Total	No.
89	Lougheed	4,422.40	-	-	-	-	4,241.29	-	1.73	-	3,098.03	11,763.45	89
90	Ma-Me-O Beach S.V.	-	-	944.13	-	-	1,900.00	-	-	-	-	2,844.13	90
91	Mannville	840.73	-	5,647.05	1,589.50	-	2,720.00	-	-	-	183.07	10,980.35	91
92	Marwayne	934.25	-	700.00	-	-	11,878.12	-	-	-	-	13,512.37	92
93	Millet	-	-	64.85	-	-	-	-	-	-	-	64.85	93
94	Milo	-	-	2,347.12	-	-	608.79	-	-	-	-	2,955.91	94
95	Mirror	-	-	6,709.05	-	-	-	-	-	-	-	6,709.05	95
96	Marrin	1,176.05	-	-	-	-	-	-	-	-	-	1,176.05	96
97	Munson	-	-	-	-	-	2,100.00	-	-	-	-	2,100.00	97
98	Mymam	-	-	5,852.15	-	-	-	-	-	-	-	5,852.15	98
99	Nampa	-	-	491.40	60.00	-	-	-	-	-	52,474.58	53,025.98	99
100	New Narway	3,054.44	-	-	-	-	-	-	-	-	-	3,054.44	100
101	New Sarepta	-	-	3,853.05	-	-	-	-	-	-	-	3,853.05	101
102	Nobleford	511.73	-	2,362.53	-	-	303.28	-	-	-	-	3,177.54	102
103	Onoway	-	-	6,718.30	75.00	-	-	-	-	-	-	6,793.30	103
104	Oyen	1,814.61	-	2,000.00	-	-	33,000.00	-	-	-	-	36,814.61	104
105	Paradise Valley	-	-	1,446.00	-	-	-	-	-	-	18,705.58	20,151.58	105
106	Penhold	-	-	933.41	-	-	-	-	-	-	-	933.41	106
107	Point Alison S.V.	-	-	-	1,085.00	-	-	-	-	352.06	-	1,437.06	107
108	Radway	-	-	372.09	-	-	-	-	-	-	-	372.09	108
109	Rochan Sands S.V.	-	7,000.00	-	-	-	-	-	-	-	143.45	7,143.45	109
110	Rosemary	-	-	2,000.00	-	-	-	-	-	-	-	2,000.00	110
111	Ross Haven S.V.	-	-	220.00	-	-	-	-	-	-	-	220.00	111
112	Rycraft	5,379.03	-	12,783.18	40.00	-	4,061.80	-	25.24	-	6,655.77	28,945.02	112
113	Ryley	15,820.20	-	2,312.24	-	-	2,404.33	-	-	-	-	20,536.77	113
114	Sandy Beach S.V.	-	-	1,476.80	-	-	-	-	-	-	-	1,476.80	114
115	Sangudo	-	-	1,061.78	-	-	-	-	-	-	-	1,061.78	115
116	Seba Beach S.V.	-	-	961.12	-	-	-	-	-	-	-	961.12	116
117	Sedgewick	-	-	4,857.27	-	-	554.76	-	-	-	-	5,412.03	117
118	Sexsmith	-	-	4,968.65	-	-	-	-	-	-	-	4,968.65	118
119	Silver Beach S.V.	-	-	68.25	-	-	-	-	-	-	-	68.25	119
120	Slave Lake	218.25	10,000.00	771.46	-	-	-	-	-	-	-	10,989.71	120
121	Spruce Grove	1,704.27	9,000.00	7,231.75	1.00	-	-	-	-	-	1,267.91	19,204.93	121
122	Standard	-	-	409.44	-	-	-	-	-	-	-	409.44	122
123	Stirling	565.87	-	410.00	-	-	2,424.13	-	-	-	-	3,400.00	123
124	Strome	4,196.69	70,292.40	-	-	-	1,575.12	4,921.46	-	-	7,063.73	88,049.40	124
125	Sunset Point S.V.	-	-	453.42	-	-	-	-	-	-	-	453.42	125
126	Thorhild	-	-	7,726.35	35.00	-	1,148.07	1,000.00	-	2,637.53	-	12,546.95	126
127	Thorsby	1,349.40	-	-	-	-	-	-	-	3,150.00	-	4,499.40	127
128	Torrington	-	31,011.98	-	-	-	249.64	-	-	-	-	31,261.62	128
129	Turner Valley	-	-	5,664.11	-	-	-	-	-	-	-	5,664.11	129
130	Veteran	-	-	1,400.00	-	-	750.00	-	-	-	-	2,150.00	130
131	Vilna	-	-	2,600.97	-	-	-	-	-	-	-	2,600.97	131
132	Wanham	-	-	2,128.93	-	-	1,628.96	-	-	-	-	3,757.89	132
133	Warburg	801.47	-	2,416.69	-	-	15,110.35	-	-	2,345.27	694.78	21,368.56	133
134	Warner	9,315.51	-	2,548.09	-	-	1,287.46	-	-	-	-	13,151.06	134
135	Waspit	-	-	226.50	-	-	-	-	-	1,500.00	7,151.84	8,878.34	135
136	Waskatenau	4,206.33	-	830.57	-	-	-	-	-	332.36	-	5,369.26	136
137	Wembley	-	-	11,313.40	-	-	-	-	-	-	-	11,313.40	137
138	West Cove S.V.	-	-	1,187.50	-	-	-	-	-	-	-	1,187.50	138
139	Willingdon	-	-	1,036.10	-	-	10,240.05	-	-	-	7,618.90	18,895.05	139
140	Youngstown	668.64	-	5,708.69	-	-	-	-	-	-	-	6,377.33	140
		247,114.08	441,863.68	362,126.31	15,443.00	-	231,216.72	37,726.15	26.97	40,398.89	166,701.70	1,542,617.50	

## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1964

## SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

No.	Name	Overexpendi- ture of Previous Year Provided	Expenditure for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures	Other	Unexpended Funds	Total	No.
1	Acme	-	34,126.16	-	-	-	-	34,126.16	1
2	Airdrie	-	9,665.54	-	-	-	8,622.09	18,287.63	2
3	Alberta Beach S.V.	-	2,427.60	-	-	-	-	2,427.60	3
4	Alix	-	31,423.32	-	-	-	-	31,423.32	4
5	Alliance	-	850.00	-	-	-	-	850.00	5
6	Andrew	-	10,334.08	-	-	-	-	10,334.08	6
7	Arrowwood	-	2,514.85	-	-	-	7,442.83	9,957.68	7
8	Barons	-	50.00	-	-	-	-	50.00	8
9	Bawlf	-	2,661.70	-	-	2,615.38	-	5,277.08	9
10	Beiseker	-	9,944.63	-	-	-	-	9,944.63	10
11	Bellevue	-	332.00	-	-	-	-	332.00	11
12	Bentley	-	6,686.40	-	-	-	-	6,686.40	12
13	Berwyn	252.75	43,877.38	-	-	-	2,180.17	46,310.30	13
14	Big Valley	-	21,545.24	-	-	-	-	21,545.24	14
15	Blackfolds	-	17,953.23	-	-	-	-	17,953.23	15
16	Blackie	1,322.95	4,042.50	-	-	-	1,815.44	7,180.89	16
17	Bon Accord	-	602.71	-	-	-	14,647.44	15,250.15	17
18	Batha	24,000.00	4,139.26	293.25	-	512.69	1,906.39	30,851.59	18
19	Bowden	-	5,049.36	-	-	-	-	5,049.36	19
20	Boyle	-	20,413.84	-	-	55.61	11,229.86	31,699.31	20
21	Breton	-	3,309.00	-	-	505.86	6,148.11	9,962.97	21
22	Burdett	-	3,750.00	-	-	-	-	3,750.00	22
23	Carmangay	-	679.02	-	-	-	-	679.02	23
24	Caroline	1,000.00	858.00	-	-	-	608.32	2,466.32	24
25	Carstairs	11,216.60	-	-	-	2,005.22	-	13,221.82	25
26	Cereal	-	1,464.03	-	-	-	-	1,464.03	26
27	Champion	-	593.60	-	-	-	112.32	705.92	27
28	Chauvin	-	1,625.80	-	-	-	1,412.00	3,037.80	28
29	Chipman	-	6,557.93	-	-	-	-	6,557.93	29
30	Clive	-	125.00	-	-	-	-	125.00	30
31	Cluny	-	141.30	-	-	-	-	141.30	31
32	Clyde	-	9,458.85	-	-	-	-	9,458.85	32
33	Cochrane	-	3,453.16	-	-	1,396.18	53,995.71	58,845.05	33
34	Consort	-	16,061.44	-	-	-	-	16,061.44	34
35	Coutts	3,378.89	16,571.96	-	-	-	-	19,950.85	35
36	Cowley	-	1,172.17	-	-	-	-	1,172.17	36
37	Craigmyle	-	-	-	-	-	828.00	828.00	37
38	Cremona	-	3,789.54	-	-	-	23,351.85	27,141.39	38
39	Crossfield	-	233.00	-	-	-	-	233.00	39
40	Crystal Springs S.V.	-	-	-	-	-	150.00	150.00	40
41	Czar	-	1,706.43	-	-	-	-	1,706.43	41
42	Delburne	-	11,906.37	-	-	-	-	11,906.37	42
43	Delia	-	-	-	-	2,000.00	6,765.86	8,765.86	43
44	Derwent	-	435.13	-	-	-	-	435.13	44
45	Dewberry	-	62,902.36	-	-	-	-	62,902.36	45
46	Donalda	-	36,349.37	-	-	-	4,372.15	40,721.52	46
47	Dannelly	-	1,537.62	-	-	-	-	1,537.62	47
48	Eckville	1,803.19	16,712.40	-	-	6,835.20	-	25,350.79	48
49	Edberg	-	1,433.40	-	-	-	1,473.18	2,906.58	49
50	Edgerton	-	2,899.02	-	-	-	3,982.58	6,881.60	50
51	Elmora	17,174.88	161.09	-	-	-	5,527.79	22,863.76	51
52	Empress	-	5,314.49	-	-	-	-	5,314.49	52
53	Entwistle	-	13,844.06	-	-	-	-	13,844.06	53
54	Evansburg	-	7,685.14	-	-	-	4,884.87	12,570.01	54
55	Foremost	-	35,359.21	-	-	-	9,500.00	44,859.21	55
56	Forestburg	-	1,527.56	-	-	-	-	1,527.56	56
57	Fort Assiniboine	-	1,922.64	-	-	-	-	1,922.64	57
58	Frank	-	1,179.43	-	-	-	1,121.00	2,300.43	58
59	Gadsby	-	496.74	-	-	-	-	496.74	59
60	Galahad	-	165.00	-	-	-	-	165.00	60
61	Gibbons	-	2,793.74	-	-	-	3,237.34	6,031.08	61
62	Girouxville	-	1,906.31	-	-	-	-	1,906.31	62
63	Glendon	27,000.00	52,925.76	356.54	-	-	-	80,282.30	63
64	Glenwood	-	149.50	-	-	-	-	149.50	64
65	Grassy Lake	-	2,500.00	-	-	-	-	2,500.00	65
66	Hairy Hill	-	200.00	-	-	-	-	200.00	66
67	Halkirk	-	-	-	-	11,570.00	-	11,570.00	67
68	Hay Lakes	-	3,432.71	-	-	-	-	3,432.71	68
69	Heisler	-	600.00	-	-	-	-	600.00	69
70	Hill Spring	-	1,100.00	-	-	-	-	1,100.00	70
71	Hines Creek	-	1,879.11	-	-	-	-	1,879.11	71
72	Holden	-	2,464.79	-	-	784.62	-	3,249.41	72
73	Hughenden	-	127.00	-	-	-	-	127.00	73
74	Hythe	2,118.92	8,268.07	-	-	-	-	10,386.99	74
75	Innisfree	-	95.00	-	-	-	3,211.64	3,306.64	75
76	Irma	-	11,120.29	-	-	-	2,207.44	13,327.73	76
77	Island Lake S.V.	-	440.23	-	-	-	-	440.23	77
78	Itaska Beach S.V.	-	1,694.95	-	-	-	-	1,694.95	78
79	Killam	-	18,569.14	-	-	-	9,499.98	28,069.12	79
80	Kinuso	443.11	-	-	-	-	221.56	664.67	80
81	Kitscoty	-	4,559.20	-	-	-	1,836.66	6,395.86	81
82	Lakeview S.V.	-	548.02	-	-	-	-	548.02	82
83	Lamont	-	36,342.45	-	-	-	-	36,342.45	83
84	Lavoy	-	431.63	-	-	-	-	431.63	84
85	Legal	-	40,142.34	-	-	957.24	-	41,099.58	85
86	Linden	-	837.34	-	-	-	-	837.34	86
87	Lamond	-	135.00	-	-	-	-	135.00	87
88	Longview	-	3,548.62	-	-	-	-	3,548.62	88



## VILLAGES - GENERAL CAPITAL AND LOAN FUND - 1964

## SOURCE AND APPLICATION OF FUNDS - FUNDS EXPENDED

No.	Name	Overexpendi- ture of Previous Year Provided	Expenditure for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures	Other	Unexpended Funds	Total	No.
89	Lougheed	3,447.10	8,316.35	-	-	-	-	11,763.45	89
90	Ma-Me-O Beach S.V.	-	2,844.13	-	-	-	-	2,844.13	90
91	Mannville	-	10,980.35	-	-	-	-	10,980.35	91
92	Marwayne	-	12,578.12	-	-	-	934.25	13,512.37	92
93	Millet	-	64.85	-	-	-	-	64.85	93
94	Milo	-	2,955.91	-	-	-	-	2,955.91	94
95	Mirror	860.00	5,849.05	-	-	-	-	6,709.05	95
96	Morrin	970.28	-	-	-	-	205.77	1,176.05	96
97	Munson	-	-	-	-	2,100.00	-	2,100.00	97
98	Myrnam	-	5,852.15	-	-	-	-	5,852.15	98
99	Nampa	-	51,567.64	-	-	-	1,458.34	53,025.98	99
100	New Norway	-	-	-	-	-	3,054.44	3,054.44	100
101	New Sarepta	-	1,409.55	-	-	2,443.50	-	3,853.05	101
102	Nobleford	-	3,150.85	-	-	-	26.69	3,177.54	102
103	Onoway	-	6,793.30	-	-	-	-	6,793.30	103
104	Oyen	-	35,000.00	-	-	-	1,814.61	36,814.61	104
105	Paradise Valley	-	20,151.58	-	-	-	-	20,151.58	105
106	Penhold	-	933.41	-	-	-	-	933.41	106
107	Point Alison S.V.	-	417.57	-	-	-	1,019.49	1,437.06	107
108	Radway	-	372.09	-	-	-	-	372.09	108
109	Rochan Sands S.V.	-	-	-	-	1,143.45	6,000.00	7,143.45	109
110	Rosemary	-	2,000.00	-	-	-	-	2,000.00	110
111	Ross Haven S.V.	-	220.00	-	-	-	-	220.00	111
112	Rycroft	8,810.01	11,958.02	-	-	71.04	8,105.95	28,945.02	112
113	Ryley	-	4,716.57	-	-	336.36	15,483.84	20,536.77	113
114	Sandy Beach S.V.	-	1,476.80	-	-	-	-	1,476.80	114
115	Sangudo	-	1,061.78	-	-	-	-	1,061.78	115
116	Seba Beach S.V.	-	961.12	-	-	-	-	961.12	116
117	Sedgewick	-	4,363.22	-	-	1,048.81	-	5,412.03	117
118	Sexsmith	-	4,968.65	-	-	-	-	4,968.65	118
119	Silver Beach S.V.	-	68.25	-	-	-	-	68.25	119
120	Slave Lake	-	10,771.46	-	-	-	218.25	10,989.71	120
121	Spruce Grove	318.68	16,121.19	-	-	-	2,765.06	19,204.93	121
122	Standard	-	409.44	-	-	-	-	409.44	122
123	Stirling	-	3,400.00	-	-	-	-	3,400.00	123
124	Strome	24,816.06	20,919.00	-	-	40,000.00	2,314.34	88,049.40	124
125	Sunset Point S.V.	-	453.42	-	-	-	-	453.42	125
126	Thorhild	-	8,726.35	-	-	2,637.53	1,183.07	12,546.95	126
127	Thorsby	-	-	-	-	-	4,499.40	4,499.40	127
128	Torrington	-	25,553.17	-	-	-	5,708.45	31,261.62	128
129	Turner Valley	-	5,664.11	-	-	-	-	5,664.11	129
130	Veteran	-	2,150.00	-	-	-	-	2,150.00	130
131	Vilna	-	2,600.97	-	-	-	-	2,600.97	131
132	Wanham	-	3,757.89	-	-	-	-	3,757.89	132
133	Warburg	580.50	17,527.04	-	-	2,345.27	915.75	21,368.56	133
134	Warner	2,697.26	6,000.77	-	-	-	4,453.03	13,151.06	134
135	Warspite	8,233.84	644.50	-	-	-	-	8,878.34	135
136	Waskatenau	-	830.57	-	-	-	4,538.69	5,369.26	136
137	Wembley	-	11,313.40	-	-	-	-	11,313.40	137
138	West Cove S.V.	-	1,187.50	-	-	-	-	1,187.50	138
139	Willingdon	8,600.60	10,294.45	-	-	-	-	18,895.05	139
140	Youngstown	-	6,377.33	-	-	-	-	6,377.33	140
		149,045.62	1,054,566.13	649.79	-	81,363.96	256,992.00	1,542,617.50	

No.	Name	ASSETS								Total Assets
		General Fixed Assets	Works in Progress	Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	
1	Acme	119,454.59	-	-	-	-	-	-	-	119,454.59
2	Airdrie	160,434.26	-	-	-	-	8,622.09	-	-	169,056.35
3	Alberta Beach S.V.	57,417.54	-	-	-	-	-	-	-	57,417.54
4	Alix	193,080.76	-	-	-	-	-	-	-	193,080.76
5	Alliance	109,431.48	-	-	-	-	-	-	-	109,431.48
6	Amisk	13,528.08	-	-	-	-	-	-	-	13,528.08
7	Andrew	210,935.81	-	-	-	-	-	-	-	210,935.81
8	Arrowwood	54,856.98	-	-	-	-	7,442.83	-	-	62,299.81
9	Barons	84,828.12	-	-	-	-	120.00	-	-	84,948.12
10	Bawlf	53,119.05	2,615.38	-	-	-	-	-	-	55,734.43
11	Beiseker	129,592.05	-	-	-	-	-	-	-	129,592.05
12	Bellevue	96,565.16	-	-	-	-	-	-	-	96,565.16
13	Bentley	132,492.13	-	-	-	-	-	-	-	132,492.13
14	Berwyn	170,566.41	-	-	-	-	4,275.80	-	-	174,842.21
15	Betula Beach S.V.	-	-	-	-	-	-	-	-	-
16	Big Valley	118,611.70	-	-	-	-	-	-	-	118,611.70
17	Bittern Lake	904.56	-	-	-	-	-	-	-	904.56
18	Blackfolds	127,064.50	-	-	-	75.00	-	-	-	127,139.50
19	Blackie	66,451.24	-	-	-	-	1,815.44	-	-	68,266.68
20	Bon Accord	602.71	-	-	-	-	14,647.44	-	-	15,250.15
21	Bonnyville Beach S.V.	223.40	-	-	-	-	-	-	-	223.40
22	Batha	39,920.74	-	-	-	-	1,906.39	-	-	41,827.13
23	Bowden	180,214.93	-	-	-	-	1,500.00	-	-	181,714.93
24	Boyle	151,426.43	-	-	-	477.00	10,752.86	-	-	162,656.29
25	Breton	110,705.89	-	-	-	-	6,148.11	-	-	116,854.00
26	Bruderheim	122,251.33	-	-	-	-	-	-	-	122,251.33
27	Burdett	28,704.75	-	-	-	-	-	-	-	28,704.75
28	Carbon	97,218.66	-	-	-	-	-	-	-	97,218.66
29	Carmangoy	66,694.73	-	-	-	-	-	-	-	66,694.73
30	Caroline	78,636.75	-	-	-	-	618.32	-	-	79,255.07
31	Carstairs	217,158.41	-	-	10.00	-	-	-	-	217,168.41
32	Castle Island S.V.	-	-	-	-	-	-	-	-	-
33	Cayley	29,399.20	-	-	-	-	-	-	-	29,399.20
34	Cereal	53,353.33	-	-	-	-	-	455.04	-	53,808.37
35	Champion	157,669.99	-	-	-	-	112.32	-	-	157,782.31
36	Chauvin	141,885.92	-	-	-	-	1,412.00	-	-	143,297.92
37	Chinook	25,378.42	-	-	-	-	-	-	-	25,378.42
38	Chipman	117,126.05	-	-	-	-	1,141.56	-	-	118,267.61
39	Clive	79,649.41	-	-	-	700.00	-	-	-	80,349.41
40	Cluny	23,493.10	-	-	-	-	-	-	-	23,493.10
41	Clyde	74,586.46	-	-	-	-	-	-	-	74,586.46
42	Cochrane	245,376.00	-	-	-	-	56,308.87	-	-	301,684.87
43	Consort	151,270.43	-	-	-	-	-	-	-	151,270.43
44	Coutts	96,213.05	-	-	-	-	-	-	-	96,213.05
45	Cowley	41,426.17	-	-	-	-	-	-	-	41,426.17
46	Craigmyle	8,006.79	-	-	-	-	828.00	-	-	8,834.79
47	Cremona	103,832.92	-	19,471.09	-	-	12,872.12	-	-	136,176.13
48	Crossfield	129,159.18	-	-	-	-	-	-	-	129,159.18
49	Crystal Springs S.V.	3,671.94	-	-	-	-	150.00	-	-	3,821.94
50	Czar	26,590.34	-	-	-	-	-	-	-	26,590.34
51	Delburne	132,162.08	-	-	-	-	-	-	-	132,162.08
52	Delia	102,805.42	-	3,127.26	-	-	3,760.86	-	-	109,693.54
53	Derwent	91,159.76	-	-	-	-	5,243.82	-	-	96,403.58
54	Dewberry	91,021.85	-	-	-	-	-	-	-	91,021.85
55	Donalda	89,494.80	-	-	-	-	4,372.15	-	-	93,866.95
56	Donnelly	85,860.39	-	-	-	1,263.93	2,311.99	-	-	89,436.31
57	Duchess	63,001.86	-	-	-	-	6,670.16	-	-	69,672.02
58	Eckville	151,976.18	25,828.67	-	-	-	-	-	-	177,804.85
59	Edberg	55,761.97	-	-	-	-	1,473.18	-	-	57,235.15
60	Edgerton	87,134.65	-	-	-	-	3,982.58	-	-	91,117.23
61	Edmonton Beach S.V.	4,088.76	-	-	-	-	-	-	-	4,088.76
62	Elhara	72,068.96	-	5,527.79	-	-	-	-	-	77,596.75
63	Empress	146,643.12	-	-	-	-	2,090.00	-	-	148,733.12
64	Entwistle	78,146.07	-	-	-	-	19.59	-	-	78,165.66
65	Evansburg	129,827.07	-	-	-	-	5,053.47	-	-	134,880.54
66	Ferintosh	22,152.70	-	-	-	-	-	-	-	22,152.70
67	Foremost	304,183.12	-	-	-	500.00	9,000.00	8,464.86	-	322,147.98
68	Forestburg	201,924.12	-	-	-	-	18,387.07	-	-	220,311.19
69	Fort Assiniboine	22,182.83	-	-	-	-	-	-	-	22,182.83
70	Frank	24,766.41	-	1,121.00	-	-	-	-	-	25,887.41
71	Gadsby	8,491.64	-	-	-	-	-	-	-	8,491.64
72	Galahad	64,446.34	-	-	-	-	-	-	-	64,446.34
73	Ghost Lake S.V.	-	-	-	-	-	-	-	-	-
74	Gibbons	35,213.95	-	-	-	-	3,237.34	-	-	38,451.29
75	Girouxville	118,094.69	-	-	-	-	-	-	-	118,094.69
76	Glendon	113,034.64	-	-	-	-	-	-	-	113,034.64
77	Glenwood	25,550.04	-	-	-	-	-	-	-	25,550.04
78	Grassy Lake	36,475.21	-	-	-	-	-	-	-	36,475.21
79	Gull Lake S.V.	3,687.51	-	-	-	-	-	-	-	3,687.51
80	Hairy Hill	17,191.74	-	-	-	-	-	-	-	17,191.74
81	Halkirk	40,423.08	-	-	-	-	-	-	-	40,423.08
82	Hay Lakes	87,083.22	-	-	-	-	-	-	-	87,083.22
83	Hawthorn	74,253.00	-	-	-	-	386.90	-	-	74,639.90
84	Hill Spring	21,699.82	-	-	-	-	-	-	-	21,699.82
85	Hines Creek	150,864.38	-	-	-	-	-	-	-	150,864.38
86	Holden	187,963.48	-	-	-	-	-	-	-	187,963.48
87	Hughenden	88,687.53	-	-	-	-	-	-	-	88,687.53
88	Huscar	61,099.00	-	-	-	-	1,559.84	-	-	62,658.84

## AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

LIABILITIES								No.
Debit	Temporary Loans & Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
21,595.05	-	-	-	-	-	97,859.54	119,454.59	1
90,480.95	-	-	-	-	-	78,575.40	169,056.35	2
-	-	-	-	-	-	57,417.54	57,417.54	3
49,685.51	-	-	-	-	37,647.93	105,747.32	193,080.76	4
675.00	-	-	-	-	-	108,756.48	109,431.48	5
-	-	-	-	-	-	13,528.08	13,528.08	6
59,073.16	-	-	-	-	-	151,862.65	210,935.81	7
29,337.71	-	-	-	-	-	32,962.10	62,299.81	8
43,731.02	-	-	-	120.00	36,622.83	4,474.27	84,948.12	9
-	-	2,615.38	-	-	-	53,119.05	55,734.43	10
30,635.66	-	-	-	-	-	98,956.39	129,592.05	11
-	-	-	-	-	-	96,565.16	96,565.16	12
40,920.93	-	-	-	-	-	91,571.20	132,492.13	13
55,103.33	-	2,095.63	-	-	-	117,643.25	174,842.21	14
-	-	-	-	-	-	-	-	15
23,032.96	-	-	-	-	-	95,578.74	118,611.70	16
-	-	-	-	-	-	904.56	904.56	17
49,533.01	-	-	75.00	-	16,246.43	61,285.06	127,139.50	18
35,107.11	-	-	1,322.95	-	-	31,836.62	68,266.68	19
-	-	-	-	-	-	15,250.15	15,250.15	20
-	-	-	-	-	-	223.40	223.40	21
25,875.67	-	-	-	-	3.59	15,947.87	41,827.13	22
56,874.93	-	1,500.00	-	-	25,892.53	97,447.47	181,714.93	23
54,148.28	-	-	-	-	-	108,508.01	162,656.29	24
55,626.67	-	-	-	-	-	61,227.33	116,854.00	25
32,439.83	-	-	-	-	-	89,811.50	122,251.33	26
-	-	-	-	-	-	28,704.75	28,704.75	27
15,688.31	-	-	-	-	19,311.76	62,218.59	97,218.66	28
14,733.03	-	-	1,851.94	-	14,766.97	35,342.79	66,694.73	29
41,294.36	-	10.00	-	-	-	37,950.71	79,255.07	30
75,247.00	9,805.16	-	-	-	75,136.89	56,979.36	217,168.41	31
-	-	-	-	-	-	-	-	32
15,352.15	-	-	-	-	-	14,047.05	29,399.20	33
41,376.65	-	-	-	-	-	12,431.72	53,808.37	34
42,193.41	-	-	-	-	-	115,588.90	157,782.31	35
75,094.46	-	-	-	1,412.00	-	66,791.46	143,297.92	36
-	-	-	-	-	-	25,378.42	25,378.42	37
51,160.64	-	1,141.56	-	-	-	65,965.41	118,267.61	38
39,481.97	-	2,144.53	-	-	6,184.20	32,538.71	80,349.41	39
-	-	-	-	-	-	23,493.10	23,493.10	40
23,950.07	-	-	3,935.92	-	-	46,700.47	74,586.46	41
69,111.46	-	2,313.16	-	-	41,204.36	189,055.89	301,684.87	42
31,283.99	-	-	-	-	-	119,986.44	151,270.43	43
45,780.27	-	-	14,250.85	-	-	36,181.93	96,213.05	44
24,083.40	-	-	-	-	650.00	16,692.77	41,426.17	45
-	-	-	-	828.00	-	8,006.79	8,834.79	46
84,387.94	-	-	8,991.36	-	-	42,796.83	136,176.13	47
26,302.88	-	-	-	-	-	102,856.30	129,159.18	48
-	-	-	-	-	-	3,821.94	3,821.94	49
-	-	-	-	-	-	26,590.34	26,590.34	50
41,947.70	-	-	-	-	24,390.01	65,824.37	132,162.08	51
36,010.37	-	-	122.26	-	3,005.00	70,555.91	109,693.54	52
19,080.05	-	-	-	-	-	77,323.53	96,403.58	53
51,910.00	10,992.36	-	-	-	-	28,119.49	91,021.85	54
34,172.30	5,583.22	-	966.00	-	-	53,145.43	93,866.95	55
47,461.45	-	-	1,263.93	-	-	40,710.93	89,436.31	56
35,879.00	-	-	-	-	4,321.00	29,472.02	69,672.02	57
30,412.27	48.26	-	-	-	-	147,344.32	177,804.85	58
16,948.10	-	-	-	-	-	40,287.05	57,235.15	59
47,303.13	-	-	-	-	663.30	43,150.80	91,117.23	60
-	-	-	-	-	-	4,088.76	4,088.76	61
30,316.66	-	3,003.49	7,440.77	5,738.41	4,348.67	26,748.75	77,596.75	62
73,186.00	-	2,090.00	-	-	-	73,457.12	148,733.12	63
28,438.94	-	2,612.31	-	-	-	47,114.41	78,165.66	64
75,138.72	-	168.60	-	-	1,371.10	58,202.12	134,880.54	65
-	-	-	-	-	-	22,152.70	22,152.70	66
68,206.50	-	-	-	-	-	253,941.48	322,147.98	67
80,484.29	-	-	3,392.79	-	-	136,434.11	220,311.19	68
-	-	-	-	-	-	22,182.83	22,182.83	69
-	-	-	-	1,121.00	-	24,766.41	25,887.41	70
-	-	-	-	-	-	8,491.64	8,491.64	71
26,261.11	-	-	-	-	-	38,185.23	64,446.34	72
-	-	-	-	-	-	-	-	73
23,153.38	-	-	-	-	-	15,297.91	38,451.29	74
42,494.73	-	-	-	-	-	75,599.96	118,094.69	75
75,000.00	-	1,019.90	1,882.29	-	-	35,132.45	113,034.64	76
-	-	-	-	-	-	25,550.04	25,550.04	77
-	-	-	-	-	-	36,475.21	36,475.21	78
-	-	-	-	-	-	3,687.51	3,687.51	79
-	-	-	-	-	-	17,191.74	17,191.74	80
19,895.97	-	-	-	-	-	20,527.11	40,423.08	81
26,980.74	-	-	3,051.30	-	4,762.83	52,288.35	87,083.22	82
35,418.50	7,608.60	386.90	-	-	-	31,225.90	74,639.90	83
-	-	-	-	-	-	21,699.82	21,699.82	84
75,054.68	-	-	-	-	-	75,809.70	150,864.38	85
57,344.58	-	-	-	-	-	130,618.90	187,963.48	86
59,368.73	-	-	227.00	-	-	29,091.80	88,687.53	87
24,301.44	-	-	-	-	-	38,357.40	62,658.84	88

ASSETS										
No.	Name	General Fixed Assets	Works in Progress	Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	Total Assets
89	Hythe	155,773.55	-	-	-	-	-	13,184.18	-	168,957.73
90	Innisfree	93,244.49	-	-	-	-	3,211.64	-	-	96,456.13
91	Irma	162,454.18	-	-	-	-	2,207.44	-	-	164,661.62
92	Irricana	29,418.85	-	-	-	-	-	-	-	29,418.85
93	Island Lake S.V.	907.73	-	-	-	-	-	-	-	907.73
94	Itaska Beach S.V.	5,435.14	-	-	-	-	-	-	-	5,435.14
95	Kapasiwin S.V.	9,303.59	-	-	-	-	-	-	-	9,303.59
96	Killam	244,936.23	-	-	-	255.96	12,437.15	-	-	257,629.34
97	Kinuso	30,712.73	-	-	-	-	221.56	-	-	30,934.29
98	Kitscoty	128,197.12	-	-	-	-	1,836.66	-	-	130,033.78
99	Lakeview S.V.	588.01	-	-	-	-	-	-	-	588.01
100	Lamont	193,377.43	-	-	-	-	-	-	-	193,377.43
101	Lavoy	-	17,134.94	-	-	-	-	-	-	17,134.94
102	Legal	121,566.82	-	-	-	-	-	-	-	121,566.82
103	Linden	837.34	-	-	-	-	-	-	-	837.34
104	Lomond	133,575.70	-	-	-	-	-	-	-	133,575.70
105	Longview	3,548.62	-	-	-	-	-	-	-	3,548.62
106	Lougheed	88,896.14	-	-	-	198.15	150.71	-	-	89,245.00
107	Ma-Me-O Beach S.V.	23,273.32	-	-	-	-	338.00	-	-	23,611.32
108	Mannville	246,371.75	-	-	-	-	-	-	-	246,371.75
109	Marwayne	118,651.87	-	-	-	-	934.25	-	-	119,586.12
110	Millet	109,754.35	-	-	-	-	-	-	-	109,754.35
111	Milo	48,360.10	-	-	-	-	-	-	-	48,360.10
112	Minburn	7,890.33	-	-	-	-	-	-	-	7,890.33
113	Mirror	115,299.03	-	-	-	-	-	-	-	115,299.03
114	Morrin	60,167.17	-	-	-	-	205.77	-	-	60,372.94
115	Munson	11,903.05	-	-	-	-	-	-	-	11,903.05
116	Myram	145,508.88	-	-	-	-	292.65	-	-	145,801.53
117	Nampa	74,661.02	-	-	-	1,458.34	-	-	-	76,119.36
118	New Norway	71,147.92	-	-	-	-	3,054.44	-	-	74,202.36
119	New Sarepta	63,909.13	-	-	-	-	-	-	-	63,909.13
120	Nobleford	111,072.19	-	-	-	-	26.69	-	-	111,098.88
121	Onoway	101,553.63	-	-	-	-	3,147.30	-	-	104,700.93
122	Oyen	182,893.48	-	-	-	-	42,117.14	-	-	225,010.62
123	Paradise Valley	20,151.58	-	-	-	-	-	-	-	20,151.58
124	Penhold	58,943.87	-	-	-	-	-	-	-	58,943.87
125	Point Alison S.V.	760.42	-	-	-	472.50	546.99	-	-	1,779.91
126	Rodway	107,110.67	-	-	-	-	-	-	-	107,110.67
127	Rochon Sands S.V.	3,516.80	1,143.45	6,000.00	-	-	-	-	-	10,660.25
128	Rockyford	87,878.75	-	-	-	-	-	-	-	87,878.75
129	Rosemary	48,610.91	-	-	-	-	1,938.69	-	-	50,549.60
130	Ross Haven S.V.	299.95	-	-	-	-	-	-	-	299.95
131	Rumsey	17,100.00	-	-	-	-	-	-	-	17,100.00
132	Rycraft	181,512.46	-	309.18	-	-	7,796.77	-	-	189,618.41
133	Ryley	157,837.29	-	-	-	-	9,341.16	6,142.68	-	173,321.13
134	Sandy Beach S.V.	12,472.62	-	-	-	-	-	-	-	12,472.62
135	Sangudo	109,319.95	-	-	-	-	-	-	-	109,319.95
136	Seba Beach S.V.	27,049.68	-	-	-	-	-	-	-	27,049.68
137	Sedgewick	318,284.46	5,005.00	-	-	-	-	-	-	323,289.46
138	Sexsmith	147,022.02	-	-	-	100.00	-	-	-	147,122.02
139	Silver Beach S.V.	9,499.93	-	-	-	-	-	-	-	9,499.93
140	Slave Lake	109,357.46	-	-	-	-	218.25	-	-	109,575.71
141	Spruce Grove	142,980.69	-	-	-	-	2,765.06	-	-	145,745.75
142	Standard	76,992.44	-	-	-	-	-	-	-	76,992.44
143	Stirling	75,968.00	-	-	-	-	-	-	-	75,968.00
144	Strome	124,992.42	-	-	-	956.01	1,358.33	-	-	127,306.76
145	Sunset Point S.V.	626.40	-	-	-	-	-	-	-	626.40
146	Thorhild	150,153.47	-	-	-	-	1,183.07	-	-	151,336.54
147	Thorsby	163,999.43	-	-	-	-	5,740.40	-	-	169,739.83
148	Tilley	64,245.24	-	-	-	-	-	-	-	64,245.24
149	Torrington	25,553.17	-	-	-	-	5,708.45	-	-	31,261.62
150	Turner Valley	166,920.35	-	-	-	-	25.00	-	-	166,945.35
151	Veteran	72,246.16	-	-	-	-	-	-	-	72,246.16
152	Vilna	123,227.86	-	-	-	-	-	-	-	123,227.86
153	Wanham	29,406.22	-	-	-	-	-	-	-	29,406.22
154	Warburg	174,627.57	-	-	-	915.75	-	-	-	175,543.32
155	Warner	131,190.41	-	4,453.03	-	-	-	-	-	135,643.44
156	Warspite	78,943.95	-	-	-	-	-	-	-	78,943.95
157	Waskatenau	107,259.64	-	-	-	-	4,538.69	-	-	111,798.33
158	Wembley	97,152.33	-	-	-	-	-	6,666.99	-	103,819.32
159	West Cove S.V.	1,290.46	-	-	-	-	-	-	-	1,290.46
160	Wildwood	89,520.74	-	-	-	-	-	-	-	89,520.74
161	Willingdon	150,913.63	-	-	-	-	-	-	-	150,913.63
162	Youngstown	119,621.95	-	-	-	-	-	-	-	119,621.95
		14,071,555.48	51,727.44	40,009.35	10.00	7,372.64	309,565.36	34,913.75	-	14,515,154.02



## AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

LIABILITIES								No.
Debit	Temporary Loans & Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
46,220.92	-	175.06	-	-	-	122,561.75	168,957.73	89
26,998.55	-	-	-	-	-	69,457.58	96,456.13	90
65,972.30	-	-	-	-	-	98,689.32	164,661.62	91
1,778.23	-	-	-	-	-	27,640.62	29,418.85	92
-	-	-	-	-	-	907.73	907.73	93
-	-	-	-	-	-	5,435.14	5,435.14	94
-	-	-	-	-	-	9,303.59	9,303.59	95
113,927.68	-	3,193.13	-	-	-	140,908.53	257,629.34	96
2,473.79	-	221.56	-	-	-	28,238.94	30,934.29	97
43,422.28	-	-	-	-	-	86,611.50	130,033.78	98
-	-	-	-	-	-	588.01	588.01	99
62,371.61	11,079.33	3,968.11	2,020.28	-	-	113,938.10	193,377.43	100
-	-	-	-	-	-	17,134.94	17,134.94	101
39,546.37	-	500.00	-	-	-	81,520.45	121,566.82	102
-	-	-	-	-	-	837.34	837.34	103
34,077.95	-	-	-	-	-	99,497.75	133,575.70	104
-	-	-	-	-	-	3,548.62	3,548.62	105
33,772.14	-	2,256.52	1,190.37	-	-	52,025.97	89,245.00	106
-	-	338.00	-	-	-	23,273.32	23,611.32	107
53,063.52	-	183.07	-	-	-	193,125.16	246,371.75	108
45,852.24	-	-	-	-	-	73,733.88	119,586.12	109
41,488.54	-	-	-	-	-	68,265.81	109,754.35	110
22,467.11	-	-	-	-	-	25,892.99	48,360.10	111
-	-	-	-	-	-	7,890.33	7,890.33	112
29,964.06	-	-	-	-	-	85,334.97	115,299.03	113
21,341.06	-	-	-	-	12,658.94	26,372.94	60,372.94	114
-	-	-	-	-	-	11,903.05	11,903.05	115
28,746.42	-	-	-	-	-	117,055.11	145,801.53	116
-	40,000.00	-	12,474.58	-	-	23,644.78	76,119.36	117
27,716.79	-	-	-	1,994.79	-	44,490.78	74,202.36	118
41,257.05	-	-	334.11	8.22	-	22,309.75	63,909.13	119
49,088.17	-	-	-	26.69	5,911.83	56,072.19	111,098.88	120
58,630.65	-	3,147.30	-	-	-	42,922.98	104,700.93	121
37,758.68	-	-	40,302.53	-	43,021.32	103,928.09	225,010.62	122
-	-	-	18,705.58	-	-	1,446.00	20,151.58	123
2,855.70	-	-	-	-	10,055.86	46,032.31	58,943.87	124
-	-	352.06	-	-	-	1,427.85	1,779.91	125
38,378.03	-	-	8,653.54	-	-	60,079.10	107,110.67	126
7,000.00	-	-	143.45	-	-	3,516.80	10,660.25	127
30,751.00	-	-	-	-	12,119.94	45,007.81	87,878.75	128
27,309.59	-	-	-	-	-	23,240.01	50,549.60	129
-	-	-	-	-	-	299.95	299.95	130
-	-	-	-	-	-	17,100.00	17,100.00	131
74,526.35	-	6,655.77	-	-	-	108,436.29	189,618.41	132
60,236.82	-	-	-	-	-	113,084.31	173,321.13	133
-	-	-	-	-	-	12,472.62	12,472.62	134
26,894.40	-	-	-	-	-	82,425.55	109,319.95	135
-	-	-	-	-	-	27,049.68	27,049.68	136
144,651.33	-	-	5,005.00	-	-	173,633.13	323,289.46	137
46,290.44	-	-	100.00	-	-	100,731.58	147,122.02	138
-	-	-	-	-	-	9,499.93	9,499.93	139
67,329.47	-	-	-	-	-	42,246.24	109,575.71	140
54,588.89	-	1,267.91	-	-	-	89,888.95	145,745.75	141
20,854.21	-	-	-	-	-	56,138.23	76,992.44	142
-	-	-	-	-	-	75,968.00	75,968.00	143
70,066.42	-	3,118.38	3,945.35	-	225.98	49,950.63	127,306.76	144
-	-	-	-	-	-	626.40	626.40	145
41,676.24	-	-	-	-	-	109,660.30	151,336.54	146
80,108.87	-	1,241.00	-	-	-	88,389.96	169,739.83	147
30,468.66	-	-	-	-	-	33,776.58	64,245.24	148
31,011.98	-	-	-	-	-	249.64	31,261.62	149
64,079.35	-	-	-	-	-	102,866.00	166,945.35	150
24,909.08	-	-	-	-	-	47,337.08	72,246.16	151
35,973.45	-	-	-	-	-	87,254.41	123,227.86	152
-	-	-	-	-	-	29,406.22	29,406.22	153
62,578.54	-	-	694.78	-	-	112,270.00	175,543.32	154
-	-	-	-	-	-	135,643.44	135,643.44	155
32,771.03	1,500.00	1,500.00	5,651.84	-	-	37,521.08	78,943.95	156
48,740.96	-	-	-	-	4,384.08	58,673.29	111,798.33	157
36,318.68	-	-	-	-	-	67,500.64	103,819.32	158
-	-	-	-	-	-	1,290.46	1,290.46	159
38,649.61	-	-	-	-	6,945.44	43,925.69	89,520.74	160
28,949.90	-	-	7,618.90	-	55,316.67	59,028.16	150,913.63	161
38,242.38	-	-	-	-	-	81,379.57	119,621.95	162
4,846,715.60	86,616.93	49,219.33	155,614.67	11,249.11	467,169.46	8,898,568.92	14,515,154.02	

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
1	Acme	2,297.64	6,457.14	20,320.16	45,235.40	-	-
2	Airdrie	1,282.83	12,201.30	56,094.76	88,796.24	-	-
3	Alberta Beach S.V.	1,283.84	9,031.88	21,198.18	1,783.56	462.00	-
4	Alix	7,192.76	4,451.50	69,102.40	99,989.84	-	-
5	Alliance	116.80	4,803.52	30,235.98	26,894.60	22,510.00	-
6	Amisk	-	6,232.65	2,819.00	1.00	-	-
7	Andrew	1,331.50	28,577.55	42,648.76	123,906.00	-	-
8	Arrowwood	558.70	10,961.08	7,110.59	36,226.61	-	-
9	Barons	890.00	7,221.35	10,612.80	60,556.97	-	-
10	Bawlf	447.55	5,664.11	33,395.13	-	-	-
11	Beiseker	11,257.54	10,227.35	25,414.97	69,894.68	-	-
12	Bellevue	6,588.20	18,242.84	55,857.37	1,500.00	-	-
13	Bentley	376.50	8,952.27	30,587.79	83,743.90	-	-
14	Berwyn	23,874.71	14,600.00	38,612.07	62,726.48	-	-
15	Betula Beach S.V.	-	-	-	-	-	-
16	Big Valley	11,822.68	20,229.72	24,139.12	35,804.43	-	800.00
17	Bittern Lake	-	-	904.56	-	-	-
18	Blackfolds	8,966.75	17,187.94	25,804.33	71,230.26	-	-
19	Blackie	100.00	1,735.00	14,855.96	39,211.56	-	-
20	Bon Accord	602.71	-	-	-	-	-
21	Bonnyville Beach S.V.	223.40	-	-	-	-	-
22	Botha	65.00	200.00	-	25,931.43	-	-
23	Bowden	8,222.90	10,840.74	80,619.74	66,482.55	-	-
24	Boyle	19,425.55	7,950.51	36,547.31	46,017.17	20,463.33	-
25	Breton	16,601.90	5,646.89	35,849.71	45,552.39	350.00	-
26	Bruderheim	217.80	8,277.22	20,492.60	75,822.90	-	-
27	Burdett	400.00	5,793.65	12,392.80	-	-	-
28	Carbon	7,594.36	9,281.64	24,316.42	37,866.81	1,390.71	-
29	Carmangay	2,256.21	1,770.00	8,711.12	29,737.96	-	-
30	Caroline	2,868.00	8,818.60	17,752.60	40,920.78	-	-
31	Carstairs	30,287.14	18,267.54	41,397.19	111,431.14	-	-
32	Castle Island S.V.	-	-	-	-	-	-
33	Cayley	-	3,953.05	4,960.71	20,160.44	-	-
34	Cereal	390.62	708.05	1,558.66	46,668.35	-	-
35	Champion	7,692.71	8,416.36	36,389.99	56,068.32	-	-
36	Chauvin	11,068.38	6,610.93	26,551.19	83,929.75	7,100.31	-
37	Chinook	410.00	400.00	6,000.00	-	-	-
38	Chipman	-	7,910.55	25,614.55	72,487.95	-	-
39	Clive	771.59	4,423.54	17,464.06	53,065.48	-	-
40	Cluny	669.78	2,367.95	18,675.77	-	-	-
41	Clyde	1,998.00	1,500.00	14,872.84	40,219.00	-	-
42	Cochrane	3,838.00	25,249.00	82,949.00	82,827.00	-	-
43	Consort	986.50	15,127.35	39,091.83	40,066.40	-	-
44	Coutts	635.76	175.00	29,120.28	52,883.55	-	-
45	Cowley	1,237.50	2,525.09	3,904.23	31,215.05	-	-
46	Craigmyle	800.00	5,205.00	-	-	-	-
47	Cremona	602.05	11,752.16	17,286.90	68,608.81	-	-
48	Crossfield	3,400.00	8,726.00	29,582.67	57,007.00	-	-
49	Crystal Springs S.V.	-	315.98	2,893.04	301.26	-	-
50	Czar	1,305.00	9,806.43	1,500.00	528.91	-	-
51	Delburne	2,037.20	3,117.09	26,892.34	75,941.31	-	-
52	Delia	20,377.52	7,970.23	25,626.00	43,248.40	-	-
53	Derwent	670.00	12,898.54	29,276.86	37,762.89	-	-
54	Dewberry	1,496.86	-	15,875.55	62,902.36	-	-
55	Donalda	4,599.00	2,469.00	41,044.29	36,349.37	-	-
56	Dunnally	1,025.00	4,069.13	17,084.90	42,455.73	-	-
57	Duchess	-	6,398.76	20,952.99	35,650.11	-	-
58	Eckville	14,047.46	16,955.82	44,013.19	61,381.73	-	-
59	Edberg	2,785.73	938.50	10,388.28	26,073.75	-	-
60	Edgerton	100.00	6,197.03	17,610.02	57,407.90	-	-
61	Edmonton Beach S.V.	-	68.00	193.00	-	-	-
62	Elora	1,204.50	3,500.00	20,694.08	41,470.38	-	-
63	Empress	9,295.32	12,031.78	53,790.22	66,502.43	-	-
64	Entwistle	3,122.82	10,592.76	19,752.48	43,009.57	-	-
65	Evansburg	6,428.48	6,437.59	20,005.61	87,323.49	-	-
66	Ferintosh	322.95	450.00	15,753.99	-	-	-
67	Foremost	3,226.90	18,147.07	83,378.19	52,209.09	-	-
68	Forestburg	-	13,719.51	68,819.10	97,765.51	-	-
69	Fort Assiniboine	563.93	1,968.43	15,920.30	261.30	-	142.00
70	Frank	356.17	6,901.79	10,209.45	-	-	-
71	Gadsby	-	-	-	150.00	-	-
72	Galahad	800.00	1,668.80	19,390.11	33,812.84	-	-
73	Ghost Lake S.V.	-	-	-	-	-	-
74	Gibbons	543.50	6,808.02	3,309.57	22,992.66	-	-
75	Girouxville	815.83	16,533.61	21,774.09	63,000.00	-	-
76	Glendon	1,861.64	2,904.48	24,369.32	78,698.15	-	-
77	Glenwood	3,560.94	-	16,054.34	-	-	-
78	Grassy Lake	673.62	5,900.00	19,111.59	-	-	-
79	Gull Lake S.V.	-	-	-	270.00	-	-
80	Hairy Hill	250.00	5,168.00	7,590.52	14.00	-	-
81	Halkirk	-	400.00	14,644.07	17,075.01	-	-
82	Hay Lakes	482.50	2,426.61	32,092.02	46,536.22	-	-
83	Heister	69.35	-	13,781.37	59,291.86	-	-
84	Hill Spring	2,395.50	1,100.00	15,704.32	-	-	-
85	Hines Creek	5,311.66	11,450.15	26,420.96	101,617.99	-	-
86	Holden	895.00	18,053.85	47,461.12	103,517.62	-	-
87	Hughenden	156.50	2,628.26	14,600.00	67,247.77	-	-
88	Hussar	-	4,930.00	28,994.00	26,000.00	-	-

## FIXED ASSETS - 1964

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
43,203.03	644.22	1,297.00	119,454.59	3,150.80	45,110.42	20,320.16	50,873.21	1
300.00	979.13	780.00	160,434.26	3,918.13	-	134,868.38	21,647.75	2
22,293.73	354.56	1,009.79	57,417.54	3,600.00	13,310.87	-	40,506.67	3
5,701.06	19.00	6,624.20	193,080.76	7,414.20	14,632.56	149,177.95	21,856.05	4
21,470.58	3,400.00	-	109,431.48	15,459.00	37,785.58	51,249.58	4,937.32	5
2,825.43	1,400.00	250.00	13,528.08	4,064.00	5,462.93	1,000.00	3,001.15	6
13,452.00	1,020.00	-	210,935.81	7,120.00	19,471.55	160,679.76	23,664.50	7
-	-	-	54,856.98	800.00	4,221.94	42,624.78	7,210.26	8
4,447.00	-	1,100.00	84,828.12	-	5,709.50	60,027.47	19,091.15	9
13,612.26	-	-	53,119.05	350.00	12,615.00	5,706.36	34,447.69	10
7,678.00	5,119.51	-	129,592.05	12,427.88	20,459.39	23,044.97	73,659.81	11
13,663.95	712.80	-	96,565.16	1,173.50	12,063.54	40,403.73	42,924.39	12
4,443.35	4,388.32	-	132,492.13	2,150.00	7,106.16	113,995.81	9,240.16	13
30,453.15	300.00	-	170,566.41	1,250.00	58,395.07	98,357.32	12,564.02	14
-	-	-	-	-	-	-	-	15
24,115.75	1,700.00	-	118,611.70	3,366.00	46,830.60	50,537.18	17,877.92	16
-	-	-	904.56	-	-	904.56	-	17
1,539.05	-	2,336.17	127,064.50	1,650.00	20,825.06	96,781.09	7,808.35	18
10,548.72	-	-	66,451.24	1,330.00	10,968.72	53,212.52	940.00	19
-	-	-	602.71	-	-	-	602.71	20
-	-	-	223.40	-	-	-	223.40	21
12,867.96	406.35	450.00	39,920.74	1,260.27	12,804.69	25,564.43	291.35	22
3,521.65	10,527.35	-	180,214.93	13,092.29	12,536.05	138,253.29	16,333.30	23
21,022.56	-	-	151,426.43	-	60,114.09	69,464.48	21,847.86	24
6,705.00	-	-	110,705.89	1,400.00	21,285.35	79,727.27	8,293.27	25
13,202.32	2,000.00	2,238.49	122,251.33	1,525.00	10,489.10	100,745.20	9,492.03	26
9,123.30	995.00	-	28,704.75	700.00	10,573.30	13,092.80	4,338.65	27
8,518.14	1,300.58	6,950.00	97,218.66	7,900.58	24,780.03	37,866.81	26,671.24	28
7,638.00	-	16,581.44	66,694.73	17,451.44	9,949.21	29,737.96	9,556.12	29
7,721.77	555.00	-	78,636.75	881.05	9,566.77	58,452.33	9,736.60	30
7,719.25	8,056.15	-	217,158.41	8,870.00	39,971.46	138,720.94	29,596.01	31
-	-	-	-	-	-	-	-	32
325.00	-	-	29,399.20	300.00	850.00	25,896.15	2,353.05	33
4,027.65	-	-	53,353.33	454.52	3,963.75	48,227.01	708.05	34
48,385.41	148.40	568.80	157,669.99	2,480.00	52,432.88	87,108.31	15,648.80	35
5,625.36	1,000.00	-	141,885.92	4,400.00	22,132.65	104,528.57	10,824.70	36
16,618.42	1,450.00	500.00	25,378.42	980.00	17,250.00	6,438.42	710.00	37
11,113.00	-	-	117,126.05	4,384.05	13,330.30	96,318.45	3,093.25	38
3,924.74	-	-	79,649.41	1,995.38	5,447.26	68,209.16	3,997.61	39
1,779.60	-	-	23,493.10	-	2,584.58	-	20,908.52	40
15,442.62	-	554.00	74,586.46	4,882.00	17,177.62	13,727.84	38,799.00	41
49,639.00	874.00	-	245,376.00	2,400.00	15,877.00	213,746.00	13,353.00	42
55,998.35	-	-	151,270.43	1,100.00	66,784.20	76,435.43	6,950.80	43
13,398.46	-	-	96,213.05	1,342.00	12,273.46	52,883.55	29,714.04	44
2,544.30	-	-	41,426.17	1,100.00	1,420.00	31,115.05	7,791.12	45
-	-	2,001.79	8,006.79	425.00	1,700.00	-	5,881.79	46
4,183.00	50.00	1,350.00	103,832.92	250.00	5,757.54	85,817.21	12,008.17	47
29,064.01	1,379.50	-	129,159.18	4,375.00	31,561.01	83,452.00	9,771.17	48
161.66	-	-	3,671.94	150.00	62.85	3,205.96	253.13	49
13,040.00	410.00	-	26,590.34	1,945.84	14,159.50	390.00	10,095.00	50
23,899.14	275.00	-	132,162.08	771.00	23,240.39	101,133.77	7,016.92	51
5,533.27	-	50.00	102,805.42	1,200.00	23,710.79	45,508.40	32,386.23	52
7,438.04	2,726.97	386.46	91,159.76	3,724.61	9,907.99	66,148.85	11,378.31	53
2,555.00	7,892.08	300.00	91,021.85	300.00	3,752.66	78,777.91	8,191.28	54
2,728.14	2,305.00	-	89,494.80	2,176.65	5,630.00	78,080.15	3,608.00	55
21,225.63	-	-	85,860.39	899.80	23,132.08	58,569.94	3,258.57	56
-	-	-	63,001.86	20,952.99	-	42,048.87	-	57
12,454.98	-	3,123.00	151,976.18	4,333.00	29,653.01	96,039.82	21,950.35	58
15,475.71	100.00	-	55,761.97	2,197.55	8,874.43	5,469.01	39,220.98	59
5,186.40	483.30	150.00	87,134.65	900.26	4,550.89	76,178.48	5,505.02	60
-	-	3,827.76	4,088.76	-	-	3,889.01	199.75	61
5,200.00	-	-	72,068.96	750.00	5,650.00	62,264.46	3,404.50	62
875.00	500.00	3,648.37	146,643.12	2,175.00	19,786.94	94,801.11	29,880.07	63
1,668.44	-	-	78,146.07	1,077.99	3,246.79	59,555.84	14,265.45	64
6,188.89	1,093.01	2,350.00	129,827.07	12,596.22	10,921.61	93,739.52	12,569.72	65
5,625.76	-	-	22,152.70	400.00	2,441.58	16,215.99	3,095.13	66
147,221.87	-	-	304,183.12	2,002.00	147,091.87	113,223.68	41,865.57	67
20,420.00	-	1,200.00	201,924.12	14,323.00	25,275.55	59,528.10	102,797.47	68
2,976.87	350.00	-	22,182.83	240.30	3,326.87	15,428.15	3,187.51	69
6,442.40	806.60	50.00	24,766.41	130.00	7,002.29	12,160.22	5,473.90	70
8,341.64	-	-	8,491.64	425.00	7,666.64	-	400.00	71
8,474.59	300.00	-	64,446.34	2,305.00	6,034.59	54,227.95	1,878.80	72
-	-	-	-	-	-	-	-	73
1,560.20	-	-	35,213.95	-	5,093.78	25,102.23	5,017.94	74
15,971.16	-	-	118,094.69	1,970.00	15,159.08	83,279.90	17,685.71	75
5,201.05	-	-	113,034.64	4,010.00	4,447.05	95,964.37	8,613.22	76
5,934.76	-	-	25,550.04	16,038.08	8,113.85	-	1,398.11	77
10,790.00	-	-	36,475.21	23.62	11,390.00	17,711.59	7,350.00	78
2,175.86	432.93	808.72	3,687.51	545.00	1,160.00	173.46	1,809.05	79
2,929.22	800.00	440.00	17,191.74	1,989.00	5,727.33	4,225.69	5,249.72	80
8,304.00	-	-	40,423.08	1,200.00	7,454.00	14,644.07	17,125.01	81
4,370.87	-	1,175.00	87,083.22	3,846.60	3,316.82	76,577.14	3,342.66	82
1,110.42	-	-	74,253.00	600.00	-	73,583.65	69.35	83
2,500.00	-	-	21,699.82	-	4,200.00	15,704.32	1,795.50	84
3,442.37	-	2,621.25	150,864.38	3,931.00	13,080.17	120,576.06	13,277.15	85
18,035.89	-	-	187,963.48	1,285.00	20,201.10	145,004.74	21,472.64	86
3,605.00	450.00	-	88,687.53	655.00	3,950.00	81,847.77	2,234.76	87
975.00	200.00	-	61,099.00	4,475.00	500.00	25,694.00	30,430.00	88

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare
89	Hythe	471.05	43,270.84	57,807.05	44,519.17	-	-
90	Innisfree	206.55	15,029.89	30,385.17	43,798.44	-	-
91	Irma	210.00	4,540.00	27,763.70	70,481.00	-	-
92	Irricana	100.00	445.65	4,153.94	200.00	-	-
93	Island Lake S.V.	20.00	-	559.70	-	-	-
94	Itaska Beach S.V.	-	-	1,694.95	-	77.50	-
95	Kapasiwin S.V.	-	-	181.75	-	-	-
96	Killam	2,365.00	25,855.79	87,080.86	106,905.96	-	-
97	Kinuso	1,118.38	8,982.30	20,612.05	-	-	-
98	Kitscoty	1,855.02	5,336.45	41,188.03	62,495.21	-	-
99	Lakeview S.V.	39.99	-	128.97	-	-	-
100	Lamont	31,131.74	14,819.30	34,979.59	99,998.03	-	-
101	Lavoy	395.00	2,031.90	4,158.21	-	-	-
102	Legal	42,729.34	4,601.06	38,672.00	31,380.88	-	-
103	Linden	112.05	-	470.29	255.00	-	-
104	Lomond	8,348.16	6,444.42	20,918.08	42,040.33	-	-
105	Longview	80.00	-	-	-	-	-
106	Lougheed	679.90	3,613.95	24,230.85	40,913.20	-	-
107	Ma-Me-O Beach S.V.	1,056.53	12,836.53	687.68	-	-	-
108	Mannville	14,751.00	13,772.35	88,511.00	107,785.89	-	-
109	Marwayne	1,018.19	9,049.93	23,899.99	67,891.72	-	-
110	Millet	2,293.03	6,598.99	24,601.02	70,945.09	-	-
111	Milo	4,999.05	2,271.00	13,232.10	26,982.95	-	-
112	Minburn	160.00	931.79	3,094.04	-	-	-
113	Mirror	7,286.00	16,645.51	38,832.60	759.07	-	-
114	Morrin	266.23	4,831.41	15,909.81	33,872.33	-	-
115	Munson	100.00	5,068.55	789.50	-	-	-
116	Myrnam	413.25	48,614.36	35,376.46	50,856.86	-	5,336.15
117	Nampa	3,446.16	2,148.85	14,534.96	51,016.24	-	-
118	New Norway	825.80	2,757.85	25,084.62	33,945.57	-	-
119	New Sarepta	507.55	12,744.52	12,289.50	36,633.63	-	-
120	Nobleford	2,170.20	11,639.73	27,850.00	58,759.23	-	-
121	Onoway	602.80	15,108.85	14,761.28	66,793.88	-	-
122	Oyen	1,405.71	25,776.33	43,407.08	64,109.00	8,210.99	-
123	Paradise Valley	946.00	-	500.00	18,705.58	-	-
124	Penhold	9,560.67	1,772.00	20,857.33	17,257.71	-	-
125	Point Alison S.V.	89.65	359.56	311.21	-	-	-
126	Radway	1,176.47	12,140.29	35,895.41	53,097.37	-	-
127	Rochan Sands S.V.	90.00	18.60	1,293.45	213.90	-	-
128	Rockyford	200.00	9,664.49	31,169.44	35,854.25	-	-
129	Rosemary	130.50	2,500.00	14,863.10	30,061.31	-	-
130	Ross Haven S.V.	79.95	-	-	-	-	-
131	Rumsey	310.00	1,060.00	150.00	100.00	-	-
132	Rycroft	44,324.35	5,753.57	47,932.60	74,398.30	-	-
133	Ryley	1,142.55	16,002.54	43,040.59	84,304.93	-	-
134	Sandy Beach S.V.	140.90	-	9,347.25	54.08	-	-
135	Sangudo	633.56	7,226.14	40,234.67	54,812.23	-	-
136	Seba Beach S.V.	898.05	8,237.67	13,852.46	767.81	30.00	-
137	Sedgewick	150.00	25,650.56	68,106.83	65,005.45	-	-
138	Sexsmith	1,154.96	14,508.16	69,903.25	54,945.00	-	-
139	Silver Beach S.V.	-	100.00	8,844.12	555.81	-	-
140	Slave Lake	847.70	-	20,952.46	83,551.55	-	-
141	Spruce Grove	21,971.40	6,665.76	40,965.50	68,944.89	-	-
142	Standard	100.00	9,914.00	18,148.00	37,322.44	-	-
143	Stirling	548.00	400.00	55,320.00	-	-	-
144	Strome	1,202.05	1,550.00	22,747.57	70,530.20	-	-
145	Sunset Point S.V.	-	197.84	-	-	-	-
146	Thorhild	518.55	13,309.97	47,541.94	83,078.76	-	-
147	Thorsby	616.00	7,769.41	68,674.59	78,245.31	-	-
148	Tilley	179.95	2,338.92	20,898.97	39,947.65	-	-
149	Torrington	208.50	-	-	25,344.67	-	-
150	Turner Valley	6,049.64	8,567.58	45,248.33	107,054.80	-	-
151	Veteran	350.04	1,228.00	14,052.53	40,347.60	-	-
152	Vilna	546.50	9,781.32	39,614.69	70,672.35	-	-
153	Wanham	3,622.40	1,197.63	20,941.26	-	-	-
154	Warburg	538.25	14,595.10	34,308.86	75,039.88	1,500.00	-
155	Warner	14,530.21	7,554.18	42,626.25	42,978.15	-	-
156	Warspite	575.00	11,426.50	9,600.00	46,542.45	-	-
157	Waskatenau	285.00	15,965.88	29,538.29	33,886.33	-	-
158	Wembley	3,270.00	17,062.43	26,155.84	39,096.19	-	-
159	West Cove S.V.	102.96	160.00	-	-	-	-
160	Wildwood	4,719.77	15,537.44	23,423.53	41,038.68	-	-
161	Willingdon	844.70	31,483.22	51,223.33	51,134.95	-	-
162	Youngstown	900.00	21,752.27	40,256.31	47,813.37	-	-
		547,152.65	1,222,818.37	3,865,174.17	6,307,284.00	62,094.84	6,278.15



Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
9,705.44	-	-	155,773.55	2,178.12	33,347.47	57,212.43	63,035.53	89
3,332.32	492.12	-	93,244.49	1,450.00	6,871.50	25,027.29	59,895.70	90
47,118.85	4,525.22	7,815.41	162,454.18	5,334.00	50,179.00	96,468.18	10,473.00	91
12,158.36	9,110.90	3,250.00	29,418.85	5,310.00	11,154.20	4,153.94	8,800.71	92
-	-	328.03	907.73	-	-	209.70	698.03	93
3,662.69	-	-	5,435.14	182.40	-	5,001.30	251.44	94
8,923.09	198.75	-	9,303.59	198.75	6,763.74	-	2,341.10	95
12,110.95	-	10,617.67	244,936.23	13,895.99	24,643.04	185,658.86	20,738.34	96
-	-	-	30,712.73	250.00	4,740.85	-	25,721.88	97
15,922.41	250.00	1,150.00	128,197.12	4,864.25	13,702.68	39,005.43	70,624.76	98
-	-	419.05	588.01	-	-	548.02	39.99	99
8,948.77	-	3,500.00	193,377.43	10,960.20	28,702.35	129,666.24	24,048.64	100
10,549.83	-	-	17,134.94	-	11,064.78	3,483.21	2,586.95	101
3,983.54	-	200.00	121,566.82	2,629.86	40,829.66	42,278.68	35,828.62	102
-	-	-	837.34	-	-	-	837.34	103
55,824.71	-	-	133,575.70	1,959.10	64,299.66	60,441.85	6,875.09	104
3,468.62	-	-	3,548.62	-	3,468.62	-	80.00	105
18,213.70	-	1,244.54	88,896.14	260.00	18,653.70	23,871.55	46,110.89	106
7,277.28	1,415.30	-	23,273.32	-	14,421.41	2,102.98	6,748.93	107
18,196.80	1,300.00	2,054.71	246,371.75	5,337.36	29,969.35	185,610.89	25,454.15	108
14,450.39	2,341.65	-	118,651.87	700.00	20,970.45	88,444.22	8,537.20	109
5,316.22	-	-	109,754.35	2,266.50	7,641.54	87,508.06	12,338.25	110
200.00	-	675.00	48,360.10	1,462.00	5,885.34	37,871.05	3,141.71	111
3,126.80	577.70	-	7,890.33	1,050.00	1,270.00	4,760.06	810.27	112
51,775.85	-	-	115,299.03	7,295.38	52,034.24	36,215.03	19,754.38	113
4,587.39	-	700.00	60,167.17	1,000.00	900.00	17,109.86	41,157.31	114
4,615.00	1,330.00	-	11,903.05	215.00	6,180.00	549.50	4,958.55	115
4,561.80	350.00	-	145,508.88	5,636.15	28,266.43	86,151.22	25,455.08	116
3,514.81	-	-	74,661.02	1,289.00	3,823.06	66,908.61	2,640.35	117
4,074.08	-	4,460.00	71,147.92	3,152.47	1,173.63	59,030.19	7,791.63	118
1,733.93	-	-	63,909.13	1,210.78	7,381.78	48,388.88	6,927.69	119
8,973.03	-	1,680.00	111,072.19	2,129.03	12,325.96	81,003.52	15,613.68	120
4,286.82	-	-	101,553.63	4,300.00	9,190.72	75,542.39	12,520.52	121
39,984.37	-	-	182,893.48	1,125.00	29,830.05	125,237.78	26,700.65	122
-	-	-	20,151.58	-	-	18,705.58	1,446.00	123
9,441.22	-	54.94	58,943.87	576.00	17,355.42	36,579.91	4,432.54	124
-	-	-	760.42	-	-	670.77	89.65	125
4,801.13	-	-	107,110.67	4,420.00	7,551.08	88,765.63	6,373.96	126
266.35	-	1,634.50	3,516.80	512.00	213.90	1,293.45	1,497.45	127
3,200.00	-	7,790.57	87,878.75	1,225.00	7,916.64	74,659.26	4,077.85	128
1,056.00	-	-	48,610.91	-	1,056.00	39,924.41	7,630.50	129
220.00	-	-	299.95	-	-	-	299.95	130
14,930.00	-	550.00	17,100.00	1,210.00	12,540.00	-	3,350.00	131
8,743.64	-	360.00	181,512.46	4,285.98	41,746.77	112,299.72	23,179.99	132
13,196.68	150.00	-	157,837.29	2,795.00	19,909.50	119,940.52	15,192.27	133
805.95	-	2,124.44	12,472.62	-	274.08	8,949.00	3,249.54	134
1,913.35	4,500.00	-	109,319.95	2,358.29	10,771.15	84,950.34	11,240.17	135
1,423.29	1,285.40	555.00	27,049.68	890.00	10,222.05	8,679.89	7,257.74	136
159,371.62	-	-	318,284.46	5,200.00	173,386.01	68,636.37	71,062.08	137
6,510.65	-	-	147,022.02	3,700.00	7,735.46	118,530.83	17,055.73	138
-	-	-	9,499.93	555.81	-	8,844.12	100.00	139
4,005.75	-	-	109,357.46	2,406.00	3,969.75	101,734.01	1,247.70	140
4,205.64	78.75	148.75	142,980.69	25,075.12	16,779.78	95,188.57	5,937.22	141
1,820.00	9,688.00	-	76,992.44	3,634.00	3,314.00	53,110.44	16,934.00	142
15,500.00	4,200.00	-	75,968.00	2,250.00	3,175.00	60,570.00	9,973.00	143
26,861.66	-	2,100.94	124,992.42	750.00	24,211.66	90,657.77	9,372.99	144
133.96	-	294.60	626.40	-	-	86.86	539.54	145
5,704.25	-	-	150,153.47	5,836.01	11,582.70	56,340.52	76,394.24	146
8,694.12	-	-	163,999.43	2,462.50	38,113.12	107,005.14	16,418.67	147
879.75	-	-	64,245.24	200.00	1,520.19	52,275.18	10,249.87	148
-	-	-	25,553.17	-	-	25,344.67	208.50	149
-	-	-	166,920.35	400.00	5,751.55	148,126.98	12,641.82	150
16,061.99	206.00	-	72,246.16	2,587.00	12,984.49	54,086.63	2,588.04	151
2,613.00	-	-	123,227.86	4,204.00	6,297.00	31,841.75	80,885.11	152
2,544.93	-	1,100.00	29,406.22	200.00	3,062.74	20,636.19	5,507.29	153
48,645.48	-	-	174,627.57	4,669.80	42,793.76	106,013.01	21,151.00	154
21,047.04	-	2,454.58	131,190.41	760.00	34,859.63	36,969.65	58,601.13	155
10,800.00	-	-	78,943.95	3,153.00	17,200.00	46,460.41	12,130.54	156
25,926.17	240.00	1,417.97	107,259.64	1,562.50	33,298.45	58,756.09	13,642.60	157
11,567.87	-	-	97,152.33	1,776.00	16,510.13	23,881.04	54,985.16	158
1,027.50	-	-	1,290.46	43.00	-	984.50	262.96	159
4,556.79	-	244.53	89,520.74	1,444.53	11,894.78	55,552.21	20,629.22	160
15,811.43	340.00	76.00	150,913.63	1,286.00	27,061.67	100,964.66	21,601.30	161
7,400.00	1,500.00	-	119,621.95	2,070.00	16,330.22	82,494.40	18,727.33	162
1,842,180.22	111,984.55	123,723.47	14,088,690.42	451,855.48	2,497,567.58	8,681,065.86	2,458,201.50	

No.	Name	SALE OF WATER				
		Residential	Commercial	Industrial	Public Authorities	Own Municipality
1	Acme	4,243.05	-	-	-	-
2	Airdrie	* 11,700.74	-	-	-	-
3	Alix	* 8,237.02	-	-	-	-
4	Alliance	* 3,741.42	-	-	-	-
5	Andrew	** 7,034.15	-	-	-	-
6	Arrowwood	933.00	149.25	-	-	-
7	Barons	** 6,097.60	-	-	-	-
8	Beiseker	5,857.29	-	-	-	-
9	Berwyn	** 8,539.65	-	-	-	-
10	Big Valley	6,417.13	-	-	-	-
11	Blackfolds	* 6,915.26	-	-	-	-
12	Blackie	* 2,714.70	-	-	-	-
13	Bowden	8,576.43	-	-	-	-
14	Boyle	** 6,843.85	-	-	-	-
15	Breton	** 8,284.13	-	-	-	-
16	Burdett	3,410.55	-	-	-	-
17	Carbon	** 6,687.14	-	-	-	-
18	Carmangay	** 4,462.25	-	-	-	-
19	Caroline	* 3,838.14	-	-	-	-
20	Carstairs	8,336.39	-	-	-	-
21	Cereal	2,537.91	-	-	537.09	-
22	Champion	* 6,264.68	-	-	-	-
23	Chauvin	** 5,099.00	-	-	-	-
24	Chipman	** 3,304.75	-	-	-	-
25	Clyde	** 3,748.36	-	-	-	-
26	Cochrane	** 14,894.57	-	-	-	-
27	Consort	11,076.19	-	-	-	-
28	Coutts	12,164.07	2,302.15	510.50	-	656.45
29	Cowley	** 2,649.85	-	-	-	-
30	Cremona	** 4,061.15	-	-	-	-
31	Crossfield	9,522.29	-	-	-	-
32	Delbume	5,147.15	-	-	-	-
33	Delia	** 5,717.55	-	-	-	-
34	Derwent	** 3,703.31	-	-	-	-
35	Dewberry	** 2,078.97	-	-	-	-
36	Donnelly	** 3,382.20	-	-	-	-
37	Duchess	** 5,354.27	-	-	-	-
38	Edberg	** 2,343.50	-	-	-	-
39	Edgerton	** 4,697.25	-	-	-	-
40	Elnora	* 3,442.17	-	-	-	-
41	Empress	** 6,834.55	-	-	-	-
42	Entwistle	* 3,227.42	-	-	-	-
43	Evansburg	5,640.40	759.75	2,153.00	408.00	-
44	Foremost	8,718.86	1,048.40	256.65	-	-
45	Forestburg	** 7,937.10	-	-	-	-
46	Galahad	* 3,159.60	-	-	-	-
47	Gibbons	2,218.40	606.00	-	444.00	36.00
48	Girouxville	* 4,136.15	-	-	-	-
49	Glendon	** 2,169.10	-	-	-	-
50	Glenwood	3,490.00	-	-	-	-
51	Grassy Lake	4,532.04	-	-	-	-
52	Halkirk	** 2,814.49	-	-	-	-
53	Heisler	1,159.00	-	-	-	-
54	Hill Spring	1,824.56	-	-	-	-
55	Hines Creek	** 6,144.50	-	-	-	-
56	Holden	@ 9,517.81	-	-	-	-
57	Hughenden	** 3,660.60	-	-	-	-
58	Innisfree	** 5,464.92	-	-	-	-
59	Irma	7,640.00	-	-	-	-
60	Irricana	* 1,136.50	-	-	-	-
61	Killam	** 12,989.70	-	-	-	-
62	Kinuso	7,575.23	-	-	-	-
63	Kitscoty	** 5,598.91	-	-	-	-
64	Lamont	** 1,256.57	-	-	-	-
65	Legal	** 9,948.59	-	-	-	-
66	Linden	* 2,438.43	-	-	-	-
67	Lomond	5,247.75	-	-	-	-
68	Laughed	** 1,700.60	-	-	-	-
69	Mannville	9,640.09	-	-	-	-
70	Marwayne	4,150.13	1,219.82	23.00	1,176.48	-
71	Milo	* 4,826.15	-	-	-	-
72	Morrin	** 4,892.46	-	-	-	-
73	Myrnam	** 6,268.38	-	-	-	-
74	Nampa	** 72.30	-	-	-	-
75	New Norway	** 3,385.95	-	-	-	-
76	Nobleford	** 8,711.63	-	-	-	-
77	Onoway	3,860.72	973.38	240.00	198.00	-
78	Oyen	** 15,893.71	-	-	-	-
79	Penhold	* 2,505.00	-	-	-	-
80	Radway	** 3,552.00	-	-	-	-
81	Rockyford	5,216.61	-	-	-	-
82	Rosemary	** 4,124.56	-	-	-	-
83	Rycroft	** 11,365.50	-	-	-	-
84	Sylvia	** 8,228.95	-	-	-	-
85	Sexsmith	* 7,227.62	-	-	-	-
86	Slove Lake	* 7,849.30	-	-	-	-

SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Hydrant Rentals	Other	Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficits	Grand Total	No.
-	-	-	3,335.32	7,578.37	16.19	7,594.56	1
-	-	745.31	3,286.17	15,732.22	-	15,732.22	2
800.00	-	-	3,455.92	12,492.94	658.24	13,151.18	3
-	-	160.00	-	3,901.42	1,981.32	5,882.74	4
-	-	-	4,687.26	11,721.41	-	11,721.41	5
-	-	-	1,789.66	2,871.91	4,922.49	7,794.40	6
-	-	1,038.40	1,107.04	8,243.04	-	8,243.04	7
1,000.00	-	-	2,686.55	9,543.84	-	9,543.84	8
-	-	-	2,307.95	10,847.60	-	10,847.60	9
-	-	-	2,897.92	9,315.05	-	9,315.05	10
500.00	-	549.58	3,453.76	11,418.60	2,710.82	14,129.42	11
-	60.00	-	1,437.96	4,212.66	868.31	5,080.97	12
1,000.00	-	-	2,476.83	12,053.26	6,051.73	18,104.99	13
-	-	17.39	2,843.50	9,704.74	-	9,704.74	14
-	-	133.81	4,805.52	13,223.46	-	13,223.46	15
-	-	-	2,163.60	5,574.15	257.85	5,832.00	16
-	-	-	2,387.97	9,075.11	-	9,075.11	17
-	-	605.50	1,906.30	6,974.05	-	6,974.05	18
-	-	39.00	4,558.34	8,435.48	311.95	8,747.43	19
-	-	-	3,304.52	11,640.91	3,892.69	15,533.60	20
-	-	75.00	2,131.28	5,281.28	808.17	6,089.45	21
-	-	209.03	2,098.48	8,572.19	-	8,572.19	22
-	-	90.00	4,304.12	9,493.12	6,087.32	15,580.44	23
-	-	.50	2,559.64	5,864.89	744.08	6,608.97	24
-	-	-	956.80	4,705.16	1,426.49	6,131.65	25
-	-	119.15	4,923.94	19,937.66	1,776.35	21,714.01	26
-	-	-	3,569.60	14,645.79	2,338.62	16,984.41	27
-	1,565.52	-	4,558.45	21,757.14	3,746.33	25,503.47	28
-	-	-	2,205.80	4,855.65	4,258.63	9,114.28	29
-	-	27.89	4,402.73	8,491.77	-	8,491.77	30
1,000.00	-	119.25	3,843.84	14,485.38	4,818.07	19,303.45	31
450.00	-	63.25	3,461.84	9,122.24	-	9,122.24	32
-	-	146.84	2,841.79	8,706.18	-	8,706.18	33
-	-	-	1,553.82	5,257.13	-	5,257.13	34
-	-	-	5,296.80	7,375.77	-	7,375.77	35
-	-	-	1,302.50	4,684.70	1,153.52	5,838.22	36
-	-	910.82	2,281.89	8,546.98	-	8,546.98	37
-	-	22.00	1,040.94	3,406.44	-	3,406.44	38
-	-	-	1,798.52	6,495.77	-	6,495.77	39
-	-	-	-	3,442.17	-	3,442.17	40
-	-	-	5,038.47	11,873.02	1,782.67	13,655.69	41
-	300.00	-	2,098.76	5,626.18	-	5,626.18	42
800.00	-	84.39	3,216.66	13,062.20	2.30	13,064.50	43
-	-	82.82	3,115.12	13,221.85	-	13,221.85	44
-	-	-	-	7,937.10	4,814.51	12,751.61	45
-	59.75	-	2,119.60	5,338.95	844.91	6,183.86	46
-	439.45	16.01	2,772.00	6,531.86	-	6,531.86	47
-	-	25.30	1,987.12	6,148.57	1,519.39	7,667.96	48
-	-	17.16	6,005.80	8,192.06	-	8,192.06	49
-	-	-	1,486.84	4,976.84	-	4,976.84	50
-	-	-	3,981.65	8,513.69	2,010.62	10,524.31	51
-	-	36.77	947.50	3,798.76	-	3,798.76	52
-	-	-	-	1,159.00	-	1,159.00	53
50.00	-	-	2,742.18	4,616.74	853.25	5,469.99	54
-	-	-	3,201.90	9,346.40	-	9,346.40	55
2,700.00	-	-	5,302.88	17,520.69	4,786.43	22,307.12	56
-	-	-	2,650.40	6,311.00	-	6,311.00	57
-	-	-	2,831.58	8,296.50	-	8,296.50	58
-	-	117.52	2,932.16	10,689.68	436.71	11,126.39	59
-	-	-	-	1,136.50	-	1,136.50	60
-	-	97.41	8,246.00	21,333.11	-	21,333.11	61
-	-	136.62	3,400.67	11,112.52	3,377.58	14,490.10	62
-	-	-	1,684.98	7,283.89	-	7,283.89	63
-	-	1,733.92	-	2,990.49	4,141.18	7,131.67	64
-	-	1,016.85	-	10,965.44	-	10,965.44	65
-	-	35.00	425.00	2,898.43	-	2,898.43	66
-	-	129.00	3,552.28	8,929.03	1,251.42	10,180.45	67
-	-	-	3,226.86	4,927.46	5,422.05	10,349.51	68
-	-	-	2,934.28	12,574.37	-	12,574.37	69
-	-	5.03	2,186.02	8,760.48	-	8,760.48	70
-	987.09	-	1,611.72	7,424.96	-	7,424.96	71
-	-	-	1,120.00	6,012.46	-	6,012.46	72
-	-	147.43	4,208.87	10,624.68	-	10,624.68	73
-	-	220.00	-	292.30	78.09	370.39	74
-	-	-	1,766.75	5,152.70	-	5,152.70	75
-	-	260.18	2,303.48	11,275.29	13,074.58	24,349.87	76
800.00	-	13.84	4,463.50	10,549.44	-	10,549.44	77
-	-	-	3,438.65	19,332.36	1,945.62	21,277.98	78
-	-	-	321.15	2,826.15	-	2,826.15	79
-	-	-	1,897.03	5,449.03	-	5,449.03	80
750.00	-	44.50	1,487.00	7,498.11	-	7,498.11	81
-	-	-	2,434.38	6,558.94	95.56	6,654.50	82
-	-	129.20	3,201.37	14,696.07	3,651.25	18,347.32	83
-	-	-	3,319.56	11,548.51	1,610.60	13,159.11	84
-	-	-	2,874.05	10,101.67	-	10,101.67	85
800.00	-	66.88	5,118.56	13,834.74	-	13,834.74	86

No.	Name	SALE OF WATER					
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	
87	Spruce Grove	5,983.22	2,222.05	-	648.00	-	
88	Standard	* 4,648.50	-	61.25	-	-	
89	Strome	** 2,655.01	-	-	-	-	
90	Thorhild	** 6,473.32	-	-	-	-	
91	Thorsby	** 10,016.52	-	-	-	-	
92	Tilley	** 3,690.35	-	-	-	-	
93	Turner Valley	** 7,515.82	-	-	-	-	
94	Vilna	** 5,088.00	-	-	-	-	
95	Warner	7,586.40	-	-	-	-	
96	Warspite	1,539.00	144.00	-	315.00	-	
97	Waskatenau	** 4,594.60	-	-	-	-	
98	Wembley	" 5,472.00	-	-	-	-	
99	Wildwood	2,980.36	937.58	-	387.00	-	
100	Willington	** 7,125.12	-	-	-	-	
		559,380.14	10,362.38	3,244.40	4,113.57	692.45	

\* Includes Commercial.

\*\* Includes all Water Sales.

@ Includes all Sales less Hydrant Rentals.



SUPPLY SYSTEM  
AND EXPENDITURE  
REVENUE

Hydrant Rentals	Other	Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficits	Grand Total	No.
-	-	146.58	4,254.62	13,254.47	1,442.47	14,696.94	87
-	-	-	2,007.78	6,717.53	1,006.27	7,723.80	88
-	-	20.25	3,634.15	6,309.41	2,261.97	8,571.38	89
-	-	-	3,190.25	9,663.57	-	9,663.57	90
-	-	3,416.50	2,558.65	15,991.67	3,929.67	19,921.34	91
-	-	-	-	3,690.35	1,269.78	4,960.13	92
-	-	-	-	7,515.82	-	7,515.82	93
-	-	-	2,399.56	7,487.56	1,512.18	8,999.74	94
-	1,440.64	67.99	-	9,095.03	-	9,095.03	95
-	-	4.20	-	2,002.20	1,450.26	3,452.46	96
-	-	41.86	1,493.03	6,129.49	57.53	6,187.02	97
-	-	90.00	2,289.04	7,851.04	-	7,851.04	98
900.00	-	18.53	2,663.40	7,886.87	-	7,886.87	99
-	-	27.05	1,575.58	8,727.75	-	8,727.75	100
11,550.00	4,852.45	13,321.51	253,743.71	861,260.61	113,458.02	974,718.63	

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification
1	Acme	1,325.00	47.00	-	-	539.05	-
2	Airdrie	-	53.90	-	1,105.00	1,282.36	-
3	Alix	900.00	-	-	-	-	-
4	Alliance	1,340.00	-	-	-	-	-
5	Andrew	-	-	-	2,384.86	-	-
6	Arrowwood	-	-	-	-	3,937.30	-
7	Barons	-	-	-	-	-	-
8	Beiseker	744.00	28.45	-	379.71	482.73	82.13
9	Berwyn	1,000.00	83.32	-	-	1,385.15	-
10	Big Valley	1,280.30	-	-	-	830.70	-
11	Blackfalds	240.00	600.00	-	-	674.09	-
12	Blackie	-	41.95	-	-	1,810.72	-
13	Bowden	-	-	-	-	852.85	-
14	Boyle	91.44	-	-	-	749.48	-
15	Breton	-	71.30	-	-	1,022.49	-
16	Burdett	-	15.00	279.13	645.99	390.00	59.65
17	Carbon	-	73.37	-	239.00	1,568.66	-
18	Carmangay	-	-	-	2,553.21	1,149.09	-
19	Caroline	216.84	-	-	472.85	1,721.28	-
20	Carstairs	-	-	-	-	-	-
21	Cereal	-	-	-	-	1,892.58	-
22	Champion	80.53	66.61	-	723.66	506.88	150.10
23	Chauvin	-	-	-	-	-	-
24	Chipman	518.00	-	-	212.76	591.77	-
25	Clyde	-	-	-	96.00	897.56	-
26	Cochrane	-	-	-	-	1,445.00	-
27	Consort	1,200.00	179.20	-	-	1,914.19	2,013.60
28	Coutts	-	-	-	-	2,755.79	178.21
29	Cowley	-	-	-	-	-	200.00
30	Cremona	95.77	-	-	480.00	-	-
31	Crossfield	-	-	-	-	3,837.74	811.24
32	Delburne	236.54	659.55	-	-	1,578.47	-
33	Delia	759.34	-	-	-	437.52	-
34	Derwent	-	135.54	-	-	998.54	-
35	Dewberry	-	-	-	-	-	-
36	Dannelly	1,340.28	-	-	-	1,355.92	-
37	Duchess	47.75	-	-	-	667.99	49.50
38	Edberg	-	-	-	373.27	102.32	-
39	Edgerton	-	-	-	* 900.72	-	-
40	Elhara	-	300.00	-	559.31	506.60	-
41	Empress	-	-	-	-	-	-
42	Entwistle	50.00	-	-	-	643.00	-
43	Evansburg	-	-	-	200.46	2,504.56	976.64
44	Foremost	1,725.00	104.57	-	-	1,157.95	-
45	Forestburg	2.42	-	-	-	1,475.20	-
46	Galahad	-	-	-	-	378.00	499.34
47	Gibbons	-	-	-	-	717.84	75.00
48	Girouxville	-	-	-	-	-	-
49	Glendon	-	25.20	-	-	547.69	41.00
50	Glenwood	376.15	240.00	-	-	259.66	-
51	Grassy Lake	210.13	-	231.90	1,464.74	576.39	159.29
52	Halkirk	-	27.87	-	-	240.80	-
53	Haesler	-	-	-	197.38	-	-
54	Hill Spring	100.00	150.00	-	-	* 1,585.92	-
55	Hines Creek	-	98.84	-	-	492.00	231.69
56	Holden	-	-	-	905.20	533.43	337.50
57	Hughenden	-	-	-	1,846.16	-	-
58	Innisfree	480.00	52.00	-	-	1,263.31	-
59	Irma	-	-	-	1,499.19	-	-
60	Irricana	-	-	-	-	435.64	-
61	Killam	1,048.01	-	-	-	1,353.68	830.78
62	Kinuso	288.75	-	-	926.35	948.14	427.06
63	Kitscoty	-	-	-	2,499.62	506.74	-
64	Lamont	694.44	-	-	-	3,025.79	825.75
65	Legal	-	136.10	-	1,291.92	457.01	-
66	Linden	210.00	37.50	-	-	457.55	-
67	Lomond	-	-	-	-	2,521.01	-
68	Lougheed	-	-	-	-	-	3,567.12
69	Mannville	500.00	-	-	-	1,717.25	-
70	Marwayne	46.76	-	-	936.94	30.39	993.01
71	Mila	-	-	150.00	-	366.39	140.00
72	Morrin	200.00	178.24	-	-	896.38	-
73	Myrnam	500.00	93.10	-	240.00	1,443.34	1,006.24
74	Nampa	-	-	-	-	370.39	-
75	New Norway	-	-	-	-	-	1,645.10
76	Nobleford	-	540.00	300.00	-	1,006.54	479.70
77	Onoway	12.42	45.75	-	227.46	365.88	-
78	Oyen	-	* 1,200.00	-	1,290.47	1,856.92	-
79	Penhold	-	255.00	-	-	415.48	-
80	Radway	50.00	-	-	134.66	504.87	-
81	Rockyford	80.60	110.00	52.05	513.46	575.56	41.25
82	Rosemary	-	-	541.40	-	* 2,930.58	-
83	Rycroft	3,653.94	-	-	285.78	1,436.82	912.46
84	Ryley	-	-	-	-	778.75	-

SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

Transmission & Distribution	Other	Provision for Reserves		Debiture Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
1,690.79	-	-	-	3,992.72	7,594.56	-	7,594.56	1
1,231.06	3,483.29	151.70	-	8,225.87	15,533.18	199.04	15,732.22	2
3,421.15	2,172.17	-	-	6,657.86	13,151.18	-	13,151.18	3
2,938.80	-	-	-	1,603.94	5,882.74	-	5,882.74	4
-	-	-	-	8,910.05	11,294.91	426.50	11,721.41	5
-	-	-	-	3,857.10	7,794.40	-	7,794.40	6
2,569.41	-	-	1,573.52	3,763.62	7,906.55	336.49	8,243.04	7
533.50	-	-	-	4,928.78	7,179.30	2,364.54	9,543.84	8
1,694.81	-	-	-	5,429.26	9,592.54	1,255.06	10,847.60	9
874.58	50.00	-	1,642.75	3,574.18	8,252.51	1,062.54	9,315.05	10
2,686.52	3,214.18	-	2,125.95	4,588.68	14,129.42	-	14,129.42	11
-	-	-	-	3,228.30	5,080.97	-	5,080.97	12
3,176.39	6,127.85	-	-	7,947.90	18,104.99	-	18,104.99	13
-	-	-	-	6,121.32	6,962.24	2,742.50	9,704.74	14
320.04	-	-	-	6,942.43	8,356.26	4,867.20	13,223.46	15
710.78	-	-	-	3,731.45	5,832.00	-	5,832.00	16
650.00	-	-	-	4,617.08	7,148.11	1,927.00	9,075.11	17
-	-	-	-	913.66	4,615.96	2,358.09	6,974.05	18
472.85	-	-	-	5,863.61	8,747.43	-	8,747.43	19
10,627.73	-	-	-	4,905.87	15,533.60	-	15,533.60	20
-	-	-	-	4,196.87	6,089.45	-	6,089.45	21
2,018.27	-	-	-	4,887.36	8,433.41	138.78	8,572.19	22
1,097.92	6,452.71	-	-	8,029.81	15,580.44	-	15,580.44	23
212.00	933.07	-	-	4,141.37	6,608.97	-	6,608.97	24
630.98	2,043.57	-	-	2,463.54	6,131.65	-	6,131.65	25
6,917.68	560.00	-	-	12,791.33	21,714.01	-	21,714.01	26
3,435.75	147.15	-	-	8,094.52	16,984.41	-	16,984.41	27
2,711.15	-	-	-	19,858.32	25,503.47	-	25,503.47	28
2,041.54	2,545.92	-	-	4,326.82	9,114.28	-	9,114.28	29
-	-	-	-	5,497.67	6,073.44	2,418.33	8,491.77	30
1,897.14	615.70	-	-	12,141.63	19,303.45	-	19,303.45	31
1,012.39	2,140.51	-	-	3,395.70	9,023.16	99.08	9,122.24	32
1,207.36	-	-	-	4,743.95	7,148.17	1,558.01	8,706.18	33
514.36	354.73	-	-	3,041.15	5,044.32	212.81	5,257.13	34
-	-	-	-	-	-	7,375.77	7,375.77	35
-	-	-	-	3,142.02	5,838.22	-	5,838.22	36
1,549.81	-	-	-	3,622.14	5,937.19	2,609.79	8,546.98	37
31.08	-	-	-	2,200.92	2,707.59	698.85	3,406.44	38
-	-	-	-	4,942.71	5,843.43	652.34	6,495.77	39
239.44	-	-	363.06	-	1,968.41	1,473.76	3,442.17	40
2,894.80	800.00	-	-	9,960.89	13,655.69	-	13,655.69	41
275.00	-	-	-	3,761.00	4,729.00	897.18	5,626.18	42
1,564.50	1,222.21	-	-	6,596.13	13,064.50	-	13,064.50	43
335.93	-	-	-	6,254.53	9,577.98	3,643.87	13,221.85	44
813.96	4,025.50	250.00	3,626.25	2,558.28	12,751.61	-	12,751.61	45
545.15	320.00	60.00	-	4,381.37	6,183.86	-	6,183.86	46
1,058.57	1,050.00	-	-	3,323.63	6,225.04	306.82	6,531.86	47
3,816.34	-	-	-	3,851.62	7,667.96	-	7,667.96	48
31.11	4,799.02	-	-	-	5,444.02	2,748.04	8,192.06	49
-	-	-	-	-	875.81	4,101.03	4,976.84	50
1,764.57	202.56	-	-	5,914.73	10,524.31	-	10,524.31	51
-	-	-	-	-	268.67	3,530.09	3,798.76	52
-	-	-	-	-	197.38	961.62	1,159.00	53
-	-	-	-	3,634.07	5,469.99	-	5,469.99	54
940.53	-	-	-	4,981.32	6,744.38	2,602.02	9,346.40	55
3,517.69	4,506.49	-	697.47	11,809.34	22,307.12	-	22,307.12	56
-	-	-	-	3,832.48	5,678.64	632.36	6,311.00	57
536.25	-	-	-	5,494.73	7,826.29	470.21	8,296.50	58
-	4,400.00	-	-	5,227.20	11,126.39	-	11,126.39	59
108.70	-	-	-	-	544.34	592.16	1,136.50	60
-	426.87	-	-	10,311.05	13,970.39	7,362.72	21,333.11	61
538.54	4,998.58	-	-	6,362.68	14,490.10	-	14,490.10	62
-	-	-	-	4,226.76	7,233.12	50.77	7,283.89	63
-	2,585.69	-	-	-	7,131.67	-	7,131.67	64
383.12	2,036.10	-	-	4,176.56	8,480.81	2,484.63	10,965.44	65
-	-	-	-	-	705.05	2,193.38	2,898.43	66
876.07	.75	-	-	6,782.62	10,180.45	-	10,180.45	67
-	1,413.00	-	-	5,369.39	10,349.51	-	10,349.51	68
500.00	981.79	-	-	6,485.30	10,184.34	2,390.03	12,574.37	69
1,071.84	-	-	-	5,454.14	8,533.08	227.40	8,760.48	70
241.42	1,592.55	-	-	4,452.85	6,943.21	481.75	7,424.96	71
453.66	379.46	-	-	2,682.45	4,790.19	1,222.27	6,012.46	72
-	-	-	-	6,776.72	10,059.40	565.28	10,624.68	73
-	-	-	-	-	370.39	-	370.39	74
429.63	15,469.35	-	-	2,906.36	4,551.46	601.24	5,152.70	75
2,204.20	-	-	-	6,124.65	24,349.87	-	24,349.87	76
4,749.42	-	-	-	7,110.81	9,966.52	582.92	10,549.44	77
601.74	46.91	-	945.04	12,181.17	21,277.98	-	21,277.98	78
469.75	71.61	-	-	512.08	2,776.25	49.90	2,826.15	79
146.94	-	-	-	2,867.53	4,098.42	1,350.61	5,449.03	80
-	-	-	-	3,822.46	5,342.32	2,155.79	7,498.11	81
-	-	-	-	3,182.52	6,654.50	-	6,654.50	82
120.56	4,251.41	-	-	7,686.35	18,347.32	-	18,347.32	83
2,813.71	1,204.33	-	496.44	7,865.88	13,159.11	-	13,159.11	84

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification	
85	Sexsmith	-	-	-	-	1,424.42	-	
86	Slave Lake	-	627.96	-	-	1,233.84	82.00	
87	Spruce Grove	-	78.13	-	-	621.34	1,445.60	
88	Standard	-	81.27	-	-	1,062.74	-	
89	Strome	-	-	-	-	785.96	-	
90	Thorhild	-	117.30	-	-	887.45	-	
91	Thorsby	93.18	18.41	3,283.71	-	781.30	2,007.07	
92	Tilley	-	-	-	786.50	1,348.90	157.07	
93	Turner Valley	** 3,550.59	-	-	-	-	-	
94	Vilna	-	49.55	-	-	552.65	-	
95	Warner	733.48	-	-	1,297.82	-	-	
96	Warspite	459.85	-	-	-	482.81	-	
97	Waskatenau	400.00	43.34	-	190.44	652.84	-	
98	Wembley	-	200.00	-	-	966.94	-	
99	Wildwood	10.00	-	-	516.25	365.51	-	
100	Willington	225.08	-	-	-	-	-	
		27,116.59	6,865.32	4,838.19	28,377.14	85,828.37	20,425.10	

\* Includes all Maintenance and Operation.

† Includes Administration.

@ Includes Purification and Treatment.

\*\* Includes Administration, Operation &amp; Maintenance.



SUPPLY SYSTEM  
AND EXPENDITURE  
EXPENDITURE

176

Transmission & Distribution	Other	Provision for Reserves		Debenture Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
2,245.78	-	-	-	6,402.08	10,072.28	29.39	10,101.67	85
529.53	1,052.97	-	-	9,145.86	12,672.16	1,162.58	13,834.74	86
-	4,871.11	-	-	7,680.76	14,696.94	-	14,696.94	87
765.64	388.96	-	-	5,425.19	7,723.80	-	7,723.80	88
1,724.81	-	-	-	6,060.61	8,571.38	-	8,571.38	89
1,484.97	1,669.63	4.32	-	5,400.41	9,564.08	99.49	9,663.57	90
2,724.90	4,107.59	-	-	6,905.18	19,921.34	-	19,921.34	91
1,252.43	-	-	-	1,415.23	4,960.13	-	4,960.13	92
-	-	207.30	-	1,719.47	5,477.36	2,038.46	7,515.82	93
1,341.03	2,042.53	-	-	5,013.98	8,999.74	-	8,999.74	94
929.85	5,607.00	-	-	-	8,568.15	526.88	9,095.03	95
184.85	-	-	-	2,324.95	3,452.46	-	3,452.46	96
258.79	-	-	-	4,641.61	6,187.02	-	6,187.02	97
-	1,006.88	-	-	4,391.99	6,565.81	1,285.23	7,851.04	98
652.72	104.08	-	-	5,138.20	6,786.76	1,100.11	7,886.87	99
1,721.94	-	56.62	-	5,798.98	7,802.62	925.13	8,727.75	100
108,726.22	108,485.78	729.94	11,470.48	487,707.66	890,870.79	84,147.84	974,718.63	

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Acme	8,391.97	-	1,157.79	-
2	Airdrie	7,380.60	-	2,047.18	4,639.86
3	Alix	-	-	1,264.55	5,009.43
4	Alliance	33.00	-	821.26	-
5	Andrew	-	-	259.75	-
6	Arrowwood	-	-	-	-
7	Barons	-	-	536.12	7,867.59
8	Beiseker	-	-	796.19	-
9	Berwyn	-	-	177.77	2,691.18
10	Big Valley	-	-	2,177.00	9,771.61
11	Blackfalds	-	-	1,523.29	8,063.15
12	Blackie	-	-	450.50	-
13	Bowden	-	-	1,647.20	12,560.00
14	Boyle	-	10.00	490.24	6,424.69
15	Breton	-	-	598.33	8,461.52
16	Burdett	-	-	-	-
17	Carmangay	-	-	579.56	3,505.01
18	Caroline	-	-	289.62	1,362.43
19	Carstairs	-	-	601.56	6,386.25
20	Cereal	-	-	257.55	-
21	Champion	2,183.79	-	155.47	-
22	Chouvin	10.36	-	812.00	-
23	Chipman	-	-	540.00	-
24	Clyde	-	-	761.63	-
25	Cochrane	3,196.85	-	4,602.08	-
26	Consort	-	-	250.01	2,198.90
27	Coutts	-	-	2,054.28	-
28	Cowley	-	-	1,131.61	-
29	Cremona	-	-	591.90	1,764.57
30	Crossfield	-	-	279.14	-
31	Delburne	-	-	242.30	21,428.99
32	Delia	15,879.90	-	1,262.96	2,972.63
33	Derwent	-	-	-	-
34	Dewberry	-	-	261.00	7,139.77
35	Donalda	-	-	-	720.00
36	Donnelly	-	-	-	-
37	Duchess	-	-	514.36	5,588.19
38	Edberg	-	-	632.00	-
39	Edgerton	1,055.78	-	1,127.00	44.59
40	Elnora	-	-	275.45	2,004.66
41	Empress	-	-	1,659.50	-
42	Entwistle	-	-	311.80	-
43	Evansburg	-	-	191.48	-
44	Foremost	-	-	1,357.38	10,957.63
45	Forestburg	1,083.00	-	1,528.00	-
46	Galahad	-	-	21.00	-
47	Gibbons	-	-	75.75	4,365.14
48	Girouxville	-	-	434.60	-
49	Glendon	-	-	547.81	3,880.23
50	Glenwood	7,217.61	-	578.52	-
51	Grassy Lake	-	-	-	-
52	Halkirk	5,808.21	-	-	618.13
53	Heisler	-	-	-	-
54	Hill Spring	-	-	101.54	1,334.12
55	Hines Creek	11.93	-	83.60	5,027.81
56	Holden	-	-	228.00	-
57	Hughenden	-	-	140.00	17,075.76
58	Innisfree	-	-	422.23	198.68
59	Irma	-	-	924.68	-
60	Irricana	-	-	160.00	-
61	Killam	-	-	469.00	-
62	Kinuso	-	-	3,617.91	-
63	Kitscoty	-	-	438.86	5,953.26
64	Lamont	-	-	2,990.49	-
65	Legal	-	-	2,528.00	-
66	Linden	-	-	294.41	2,648.78
67	Lomond	-	-	-	-
68	Lougheed	-	-	822.35	-
69	Mannville	-	-	860.94	392.06
70	Marwayne	-	-	552.64	-
71	Milo	8,627.09	-	23.00	-
72	Morrin	-	-	528.48	3,265.90
73	Myram	-	-	503.70	2,456.00
74	Nampa	-	-	4.35	407.56
75	New Norway	-	-	961.66	1,240.66
76	Nobleford	-	-	1,355.20	2,835.24
77	Onoway	-	-	460.75	-
78	Oyen	-	-	1,374.54	-
79	Penhold	-	-	202.00	-
80	Rodway	-	-	340.00	735.63
81	Rockyford	-	-	599.15	2,181.86
82	Rosemary	-	-	18.00	-
83	Rycroft	-	-	1,849.58	5,570.53
84	Ryley	-	-	728.84	2,330.19
85	Sevensmith	-	-	1,142.74	-
86	Slave Lake	-	-	1,417.47	-

## SUPPLY SYSTEM

## BALANCE SHEET

## ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
-	-	-	-	17,782.51	27,332.27	1
-	-	-	-	-	14,067.64	2
500.00	-	-	-	-	6,773.98	3
-	-	-	-	1,981.32	2,835.58	4
-	-	-	-	1,547.00	1,806.75	5
-	-	-	-	-	-	6
-	-	-	-	-	8,403.71	7
-	-	-	-	19,586.54	20,382.73	8
-	-	-	-	-	2,868.95	9
-	-	-	-	-	11,948.61	10
-	-	-	-	-	9,586.44	11
-	-	-	-	6,967.44	7,417.94	12
-	-	-	-	22,948.09	37,155.29	13
-	-	-	-	-	6,924.93	14
-	-	-	-	-	9,059.85	15
-	-	-	-	-	-	16
-	-	-	-	-	4,084.57	17
-	-	-	-	-	1,652.05	18
-	-	-	-	7,352.66	14,340.47	19
-	-	-	-	1,722.39	1,979.94	20
-	-	-	-	2,211.43	4,550.69	21
-	-	-	-	11,920.96	12,743.32	22
-	-	-	-	1,633.86	2,173.86	23
-	-	-	-	-	761.63	24
-	-	-	-	-	7,798.93	25
-	-	-	-	-	2,448.91	26
-	-	-	-	6,317.16	8,371.44	27
-	-	-	-	7,941.50	9,073.11	28
-	-	-	-	-	2,356.47	29
-	-	-	-	29,339.61	29,618.75	30
-	-	-	-	11,232.51	32,903.80	31
-	-	-	-	-	20,115.49	32
50.00	-	-	-	-	50.00	33
-	-	-	-	-	7,400.77	34
-	-	-	-	-	720.00	35
-	-	-	-	3,800.11	3,800.11	36
-	-	-	-	-	6,102.55	37
-	-	-	-	1,499.35	2,131.35	38
-	-	-	-	2,474.65	4,702.02	39
-	-	-	-	-	2,280.11	40
5.00	-	-	-	11,225.63	12,885.13	41
-	-	-	-	408.70	725.50	42
-	-	-	-	-	191.48	43
-	-	-	-	-	12,315.01	44
-	-	-	-	-	2,611.00	45
-	-	-	-	7,236.20	7,257.20	46
-	-	-	-	-	4,440.89	47
-	-	-	147.97	582.57	-	48
-	-	-	-	-	4,428.04	49
-	-	-	-	-	7,796.13	50
-	-	-	-	12,094.49	12,094.49	51
-	-	-	-	-	6,426.34	52
-	-	-	-	-	-	53
-	-	-	-	-	1,435.66	54
-	-	-	-	-	5,123.34	55
-	-	-	-	49,168.18	49,396.18	56
-	-	-	-	315.33	17,531.09	57
-	-	-	-	64.09	685.00	58
650.00	-	-	-	-	1,574.68	59
-	-	-	-	1,145.78	1,305.78	60
-	-	-	-	-	469.00	61
-	-	-	-	18,172.11	21,790.02	62
700.00	-	-	-	-	7,092.12	63
1,312.14	-	-	-	4,141.18	8,443.81	64
-	-	-	-	-	2,528.00	65
-	-	-	-	-	2,943.19	66
-	-	-	-	667.01	667.01	67
-	-	-	-	-	822.35	68
-	-	-	-	-	1,253.00	69
-	-	-	-	130.58	683.22	70
-	-	-	-	-	8,650.09	71
-	-	-	-	-	3,794.38	72
-	-	-	-	-	2,959.70	73
-	-	-	-	78.09	490.00	74
-	-	-	-	-	2,202.32	75
-	-	-	-	25,409.66	29,600.10	76
-	-	-	-	6,860.64	7,321.39	77
-	-	-	-	23,793.42	25,167.96	78
-	-	-	-	12,374.02	12,576.02	79
-	-	-	-	-	1,075.63	80
-	-	-	-	-	2,781.01	81
-	-	-	-	10,753.71	10,771.71	82
-	-	-	-	-	7,420.11	83
-	-	-	-	-	3,059.03	84
-	-	50.00	-	39,113.66	40,306.40	85
-	-	-	-	2,221.91	3,639.38	86

No.	Name				Due from Other Funds
		Cash	Investments	Accounts Receivable	
87	Spruce Grove	-	-	922.58	-
88	Standard	84.00	-	-	-
89	Strome	-	-	-	730.00
90	Thorhild	-	-	626.42	-
91	Thorsby	222.81	-	-	-
92	Tilley	-	-	560.25	-
93	Turner Valley	-	-	383.92	-
94	Vilna	-	-	387.00	-
95	Warner	8,871.10	-	158.20	22,792.13
96	Warspite	2,965.09	-	156.00	-
97	Waskatenau	-	60.00	492.41	-
98	Wembley	-	-	-	3,207.80
99	Wildwood	-	-	540.57	8,078.09
100	Willingdon	7,790.65	-	1,397.29	196.91
		80,813.74	70.00	69,643.24	229,085.12



## SUPPLY SYSTEM

## BALANCE SHEET

## ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
-	-	-	-	6,170.85	7,093.43	87
-	-	-	-	4,113.43	4,197.43	88
-	-	-	-	-	730.00	89
150.00	-	-	-	-	776.42	90
-	-	-	-	42,428.84	42,651.65	91
-	-	578.66	-	2,026.96	3,165.87	92
-	-	-	-	-	383.92	93
-	-	-	-	2,136.25	2,523.25	94
800.00	-	-	-	-	32,621.43	95
-	-	-	-	2,803.11	5,924.20	96
-	-	-	-	3,688.85	4,241.26	97
-	-	-	-	-	3,207.80	98
-	-	-	-	-	8,618.66	99
-	-	-	201.22	-	9,586.07	100
4,167.14	-	628.66	349.19	447,001.77	831,758.86	

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Cou- pons Due
1	Acme	-	-	210.16	-
2	Airdrie	-	-	624.62	-
3	Alix	-	-	-	-
4	Alliance	153.76	-	-	-
5	Andrew	-	-	-	-
6	Arrowwood	-	-	-	-
7	Barons	-	-	-	-
8	Beiseker	-	-	-	-
9	Berwyn	-	-	61.20	-
10	Big Valley	-	-	-	-
11	Blackfalds	-	-	106.19	-
12	Blackie	-	-	-	-
13	Bowden	-	-	-	-
14	Boyle	-	-	53.34	-
15	Breton	-	-	-	-
16	Burdett	-	-	-	-
17	Carmangay	-	-	-	-
18	Caroline	-	-	-	-
19	Carstairs	-	-	-	-
20	Cereal	-	-	18.11	-
21	Champion	-	-	-	-
22	Chauvin	-	-	-	-
23	Chipman	-	-	35.00	-
24	Clyde	-	-	-	-
25	Cochrane	-	-	844.40	2,291.78
26	Consort	-	-	77.60	-
27	Coutts	-	-	180.00	-
28	Cowley	-	-	-	-
29	Cremona	-	-	-	-
30	Crossfield	-	-	1,457.46	-
31	Delburne	-	-	3,490.70	-
32	Delia	-	-	-	-
33	Derwent	-	-	-	-
34	Dewberry	-	-	25.00	-
35	Donalda	-	-	-	-
36	Donnelly	-	-	-	-
37	Duchess	-	-	-	-
38	Edberg	-	-	-	-
39	Edgerton	-	-	-	-
40	Elnora	-	-	10.00	-
41	Empress	-	-	927.33	-
42	Entwistle	-	-	66.82	-
43	Evansburg	-	-	-	-
44	Foremost	-	-	-	-
45	Forestburg	-	-	-	-
46	Galahad	-	-	-	-
47	Gibbons	-	-	-	-
48	Girouxville	-	-	185.45	-
49	Glendon	-	-	-	-
50	Glenwood	-	-	-	-
51	Grassy Lake	-	-	-	-
52	Halkirk	-	-	-	-
53	Heisler	-	-	-	-
54	Hill Spring	-	-	-	-
55	Hines Creek	-	-	-	-
56	Holden	-	-	768.00	-
57	Hughenden	-	-	-	-
58	Innisfree	-	-	-	-
59	Irma	-	-	-	-
60	Irricana	-	-	-	-
61	Killam	-	-	-	-
62	Kinuso	-	-	13,138.06	-
63	Kitscoty	-	-	-	-
64	Lamont	-	-	155.70	-
65	Legal	-	-	-	-
66	Linden	-	-	-	-
67	Lomond	-	-	542.67	-
68	Laughed	-	-	-	-
69	Mannville	-	-	93.00	-
70	Marwayne	-	-	-	-
71	Milo	-	-	-	-
72	Morrin	-	-	-	-
73	Mymam	-	-	-	-
74	Nampa	-	-	-	-
75	New Norway	-	-	115.95	-
76	Nobleford	-	-	-	-
77	Onoway	-	-	-	-
78	Oyen	-	-	-	-
79	Penhold	-	-	-	-
80	Radway	-	-	445.83	-
81	Rockyford	-	-	-	-
82	Rosemary	-	-	-	-
83	Rycroft	-	-	173.77	680.00
84	Ryley	-	-	42.51	-
85	Saxsmith	-	-	-	-
86	Slove Lake	-	-	288.93	-

## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

Due to Other Funds	Accrued Items	Customers' Deposits	Other	Surplus	Grand Total	No.
25,775.96	-	1,346.15	-	-	27,332.27	1
8,622.09	-	2,531.22	-	2,289.71	14,067.64	2
245.52	-	975.00	-	5,553.46	6,773.98	3
1,706.82	-	975.00	-	-	2,835.58	4
-	-	1,806.75	-	-	1,806.75	5
-	-	-	-	-	-	6
7,468.85	-	-	100.00	834.86	8,403.71	7
19,323.40	-	600.00	459.33	-	20,382.73	8
812.03	-	770.00	-	1,225.72	2,868.95	9
4,931.45	-	-	348.50	6,668.66	11,948.61	10
-	-	370.00	-	9,110.25	9,586.44	11
7,417.94	-	-	-	-	7,417.94	12
36,351.54	-	803.75	-	-	37,155.29	13
-	-	-	-	6,871.59	6,924.93	14
-	-	-	-	9,059.85	9,059.85	15
-	-	-	-	-	-	16
-	-	-	-	4,084.57	4,084.57	17
524.20	-	502.50	-	625.35	1,652.05	18
13,540.47	-	800.00	-	-	14,340.47	19
1,961.83	-	-	-	-	1,979.94	20
3,438.44	-	1,112.25	-	-	4,550.69	21
12,743.32	-	-	-	-	12,743.32	22
2,138.86	-	-	-	-	2,173.86	23
761.63	-	-	-	-	761.63	24
2,639.25	-	2,023.50	-	-	7,798.93	25
2,150.00	-	-	-	221.31	2,448.91	26
8,191.44	-	-	-	-	8,371.44	27
9,073.11	-	-	-	-	9,073.11	28
-	641.47	-	-	1,715.00	2,356.47	29
26,771.29	-	1,390.00	-	-	29,618.75	30
28,912.10	-	501.00	-	-	32,903.80	31
8,188.25	-	335.00	-	11,592.24	20,115.49	32
-	-	-	-	50.00	50.00	33
-	-	977.61	-	6,398.16	7,400.77	34
-	-	720.00	-	-	720.00	35
3,800.11	-	-	-	-	3,800.11	36
-	-	-	-	6,102.55	6,102.55	37
2,131.35	-	-	-	-	2,131.35	38
4,702.02	-	-	-	-	4,702.02	39
396.66	-	562.92	-	1,310.53	2,280.11	40
11,342.80	-	615.00	-	-	12,885.13	41
658.68	-	-	-	-	725.50	42
-	-	-	-	191.48	191.48	43
-	-	1,680.00	-	10,635.01	12,315.01	44
2,361.00	-	-	250.00	-	2,611.00	45
7,257.20	-	-	-	-	7,257.20	46
-	-	650.00	3,363.20	427.69	4,440.89	47
372.12	-	25.00	-	-	582.57	48
-	-	1,680.00	-	-	2,748.04	49
3,695.10	-	-	-	4,101.03	7,796.13	50
12,094.49	-	-	-	-	12,094.49	51
1,068.66	-	-	-	5,357.68	6,426.34	52
-	-	-	-	-	-	53
-	-	-	-	1,435.66	1,435.66	54
-	-	899.00	-	4,224.34	5,123.34	55
44,723.18	-	3,905.00	-	-	49,396.18	56
17,531.09	-	-	-	-	17,531.09	57
-	-	685.00	-	-	685.00	58
1,364.68	-	210.00	-	-	1,574.68	59
1,305.78	-	-	-	-	1,305.78	60
10.00	-	459.00	-	-	469.00	61
8,651.96	-	-	-	-	21,790.02	62
1,409.85	-	-	-	5,682.27	7,092.12	63
6,709.89	-	1,578.22	-	-	8,443.81	64
1,174.25	-	353.75	1,000.00	-	2,528.00	65
-	606.56	225.00	-	2,111.63	2,943.19	66
124.34	-	-	-	-	667.01	67
822.35	-	-	-	-	822.35	68
-	-	1,160.00	-	-	1,253.00	69
683.22	-	-	-	-	683.22	70
6,169.26	-	-	-	2,480.83	8,650.09	71
-	-	268.00	-	3,526.38	3,794.38	72
-	-	-	-	2,959.70	2,959.70	73
-	-	490.00	-	-	490.00	74
-	-	-	-	2,086.37	2,202.32	75
29,600.10	-	-	-	-	29,600.10	76
7,321.39	-	-	-	-	7,321.39	77
22,570.71	-	2,597.25	-	-	25,167.96	78
11,901.02	-	675.00	-	-	12,576.02	79
93.06	-	-	-	536.74	1,075.63	80
-	-	480.00	-	2,301.01	2,781.01	81
10,771.71	-	-	-	-	10,771.71	82
3,933.59	-	2,207.75	425.00	-	7,420.11	83
-	-	-	2,124.00	892.52	3,059.03	84
38,812.20	-	1,494.20	-	-	40,306.40	85
3,350.45	-	-	-	-	3,639.38	86

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Cou- pons Due
87	Spruce Grove	-	-	326.83	-
88	Standard	-	-	-	-
89	Strome	-	-	-	-
90	Thorhild	-	-	184.61	-
91	Thorsby	-	-	-	-
92	Tilley	-	-	-	-
93	Turner Valley	-	-	80.91	-
94	Vilna	-	-	65.39	-
95	Warner	-	-	987.26	-
96	Warspite	-	-	25.00	-
97	Waskatenau	-	-	76.29	-
98	Wembley	-	-	45.77	-
99	Wildwood	-	-	480.80	-
100	Willingdon	-	-	193.20	-
		153.76	-	26,603.86	2,971.78



## SUPPLY SYSTEM

## BALANCE SHEET

## LIABILITIES

Due to Other Funds	Accrued Items	Customers' Deposits	Other	Surplus	Grand Total	No.
6,766.60	-	-	-	-	7,093.43	87
4,113.43	84.00	-	-	-	4,197.43	88
-	-	730.00	-	-	730.00	89
591.81	-	-	-	-	776.42	90
42,651.65	-	-	-	-	42,651.65	91
3,165.87	-	-	-	-	3,165.87	92
95.71	-	-	207.30	-	383.92	93
2,457.86	-	-	-	-	2,523.25	94
-	-	1,250.00	-	30,384.17	32,621.43	95
5,899.20	-	-	-	-	5,924.20	96
2,250.97	-	1,914.00	-	-	4,241.26	97
-	-	-	37.50	3,124.53	3,207.80	98
-	-	400.00	-	7,737.86	8,618.66	99
866.55	-	-	-	8,526.32	9,586.07	100
571,463.71	1,332.03	45,733.82	8,314.83	175,185.07	831,758.86	

		SOURCE OF FUNDS (FUNDS PROVIDED)							
No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by Waterworks Revenue Funds	Premium on Debentures	Other	Overexpendi- ture (To be Provided)	Total	
1	Airdrie	-	3,150.00	3,483.29	-	-	-	6,633.29	
2	Alix	-	-	2,172.17	-	-	-	2,172.17	
3	Alliance	-	-	-	-	2,838.31	1,250.00	4,088.31	
4	Andrew	-	16,824.00	-	-	-	-	16,824.00	
5	Arrowwood	2,350.28	-	-	-	-	-	2,350.28	
6	Berwyn	3,118.75	-	-	-	4,128.07	-	7,246.82	
7	Blackfolds	-	-	3,214.18	-	2,125.95	6,484.10	11,824.23	
8	Bon Accord	-	-	-	-	-	2,298.52	2,298.52	
9	Bowden	-	-	6,127.85	-	-	-	6,127.85	
10	Boyle	-	-	-	-	-	11,389.68	11,389.68	
11	Caroline	-	-	-	-	-	1,362.43	1,362.43	
12	Cereal	3,985.89	-	-	-	-	-	3,985.89	
13	Champion	-	-	-	-	-	250.00	250.00	
14	Chauvin	-	-	6,452.71	-	-	-	6,452.71	
15	Chipman	-	-	933.07	-	-	-	933.07	
16	Clyde	-	-	2,043.57	-	-	-	2,043.57	
17	Cochrane	-	-	560.00	-	-	-	560.00	
18	Consort	-	-	147.15	-	2,150.00	-	2,297.15	
19	Coutts	-	-	-	-	5,323.24	1,863.12	7,186.36	
20	Cowley	4,071.92	-	2,545.92	-	-	-	6,617.84	
21	Cremona	11,079.79	-	-	-	-	-	11,079.79	
22	Crossfield	-	-	-	-	196.87	17,280.15	17,477.02	
23	Delburne	-	-	2,140.51	-	-	21,428.99	23,569.50	
24	Delia	7,307.34	-	-	-	-	8,071.91	15,379.25	
25	Derwent	-	-	354.73	-	-	-	354.73	
26	Dewberry	-	37,590.00	-	-	7,959.98	8,804.25	54,354.23	
27	Donalda	-	68,627.70	-	-	-	4,372.15	72,999.85	
28	Eckville	-	-	-	-	40,000.00	1,020.82	41,020.82	
29	Edberg	1,937.85	-	-	-	-	-	1,937.85	
30	Edgerton	719.44	-	-	-	-	6,132.45	6,851.89	
31	Elnora	355.02	-	-	-	363.06	-	718.08	
32	Empress	5,332.04	-	-	-	-	-	5,332.04	
33	Evansburg	-	-	1,222.21	-	-	-	1,222.21	
34	Forestburg	-	-	4,025.50	-	-	-	4,025.50	
35	Galahad	-	-	320.00	-	-	-	320.00	
36	Gibbons	-	-	1,000.00	-	-	461.25	1,461.25	
37	Girouxville	-	-	-	-	114.40	-	114.40	
38	Glendon	-	112,000.00	4,799.02	-	16,952.06	-	133,751.08	
39	Glenwood	-	81,500.00	-	-	15,657.75	2,502.34	99,660.09	
40	Grassy Lake	-	-	202.56	-	-	-	202.56	
41	Halkirk	1,068.66	-	-	-	1,595.54	-	2,664.20	
42	Hill Spring	-	10,200.00	-	-	-	3,000.00	13,200.00	
43	Hines Creek	499.00	-	-	-	225.00	-	724.00	
44	Holden	-	-	1,596.49	-	-	-	1,596.49	
45	Hughenden	-	-	-	-	-	17,075.76	17,075.76	
46	Innisfree	370.06	-	-	-	-	24,656.75	25,026.81	
47	Irma	-	-	4,400.00	-	-	-	4,400.00	
48	Killam	2,437.43	-	426.87	-	975.00	3,938.39	7,777.69	
49	Kinuso	-	-	4,998.58	-	-	-	4,998.58	
50	Lamont	-	221,000.00	-	-	-	27,938.22	248,938.22	
51	Legal	214.91	-	2,036.10	-	-	-	2,251.01	
52	Lomond	4,963.21	-	-	-	-	1,689.58	6,652.79	
53	Lougheed	502.21	-	1,413.00	-	-	-	1,915.21	
54	Mannville	-	-	981.79	-	-	-	981.79	
55	Milo	-	-	1,592.55	-	50.00	-	1,642.55	
56	Morrin	-	-	379.46	-	-	1,605.98	1,985.44	
57	Myrnam	-	-	-	-	-	8,438.34	8,438.34	
58	Nampa	-	84,700.00	-	-	6,000.00	-	90,700.00	
59	Nobleford	-	-	14,269.35	-	-	-	14,269.35	
60	Oyen	-	-	-	-	-	19,546.43	19,546.43	
61	Paradise Valley	-	-	-	-	-	5,261.20	5,261.20	
62	Penhold	-	-	46.91	-	-	-	46.91	
63	Radway	-	-	71.61	-	139.48	-	211.09	
64	Rycroft	-	-	4,251.41	-	-	3,933.59	8,185.00	
65	Ryley	-	-	1,204.33	-	-	-	1,204.33	
66	Slave Lake	-	29,000.00	-	-	-	40,230.30	69,230.30	
67	Spruce Grove	385.09	15,000.00	1,994.19	-	35.00	494.87	17,909.15	
68	Standard	-	-	388.96	-	-	-	388.96	
69	Strome	12,296.29	-	-	-	-	279.00	12,575.29	
70	Thorhild	1,095.56	-	1,669.63	-	2,966.56	9,462.00	15,193.75	
71	Thorsby	-	26,040.00	-	-	1,150.00	-	27,190.00	
72	Torrington	-	35,853.02	-	-	35,000.00	25,458.38	96,311.40	
73	Vilna	-	-	2,042.53	-	-	-	2,042.53	
74	Warner	-	-	5,607.00	-	-	-	5,607.00	
75	Waskatenau	-	59,300.00	-	-	9,750.00	24,216.85	93,266.85	
76	Willwood	-	-	104.08	-	-	-	104.08	
77	Willingdon	1,565.65	-	-	-	-	196.91	1,762.56	
		65,656.39	800,784.72	91,219.28	-	155,696.27	312,394.71	1,425,751.37	

## CAPITAL AND LOAN FUND

## APPLICATION OF FUNDS - 1964

APPLICATION OF FUNDS (EXPENDITURE)							No.
Overexpendi- ture of Previous Year Provided	Acquisition of Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total	
-	6,633.29	-	-	-	-	6,633.29	1
-	2,172.17	-	-	-	-	2,172.17	2
-	4,088.31	-	-	-	-	4,088.31	3
-	16,824.00	-	-	-	-	16,824.00	4
-	1,037.35	-	-	-	1,312.93	2,350.28	5
-	3,878.07	-	-	250.00	3,118.75	7,246.82	6
8,780.01	3,044.22	-	-	-	-	11,824.23	7
-	2,298.52	-	-	-	-	2,298.52	8
-	6,127.85	-	-	-	-	6,127.85	9
11,389.68	-	-	-	-	-	11,389.68	10
-	1,362.43	-	-	-	-	1,362.43	11
-	122.50	-	-	-	3,863.39	3,985.89	12
-	250.00	-	-	-	-	250.00	13
-	6,452.71	-	-	-	-	6,452.71	14
-	933.07	-	-	-	-	933.07	15
-	2,043.57	-	-	-	-	2,043.57	16
-	560.00	-	-	-	-	560.00	17
-	147.15	-	-	-	2,150.00	2,297.15	18
6,577.21	609.15	-	-	-	-	7,186.36	19
-	3,800.18	-	-	-	2,817.66	6,617.84	20
-	1,875.36	-	-	-	9,204.43	11,079.79	21
15,140.79	2,336.23	-	-	-	-	17,477.02	22
9,175.92	14,393.58	-	-	-	-	23,569.50	23
7,925.07	-	-	-	-	7,454.18	15,379.25	24
-	354.73	-	-	-	-	354.73	25
-	53,256.47	-	-	-	1,097.76	54,354.23	26
-	72,999.85	-	-	-	-	72,999.85	27
-	41,020.82	-	-	-	-	41,020.82	28
-	547.75	-	-	-	1,937.10	1,937.85	29
-	6,132.45	-	-	-	719.44	6,851.89	30
-	321.42	-	-	-	396.66	718.08	31
-	-	-	-	-	5,332.04	5,332.04	32
-	56.44	-	-	1,165.77	-	1,222.21	33
333.34	3,692.16	-	-	-	-	4,025.50	34
-	320.00	-	-	-	-	320.00	35
218.21	1,243.04	-	-	-	-	1,461.25	36
-	-	-	-	114.40	-	114.40	37
-	133,751.08	-	-	-	-	133,751.08	38
-	99,311.14	-	-	-	348.95	99,660.09	39
-	202.56	-	-	-	-	202.56	40
-	1,595.54	-	-	-	1,068.66	2,664.20	41
9,937.19	-	-	-	-	3,262.81	13,200.00	42
-	-	-	-	-	724.00	724.00	43
-	1,596.49	-	-	-	-	1,596.49	44
16,816.56	259.20	-	-	-	-	17,075.76	45
24,068.19	958.62	-	-	-	-	25,026.81	46
-	4,400.00	-	-	-	-	4,400.00	47
-	7,777.69	-	-	-	-	7,777.69	48
-	4,998.58	-	-	-	-	4,998.58	49
-	248,938.22	-	-	-	-	248,938.22	50
-	2,036.10	-	-	-	214.91	2,251.01	51
966.15	-	-	-	-	5,686.64	6,652.79	52
1,000.00	413.00	-	-	-	502.21	1,915.21	53
-	981.79	-	-	-	-	981.79	54
-	1,642.55	-	-	-	-	1,642.55	55
1,605.98	379.46	-	-	-	-	1,985.44	56
6,448.27	1,990.07	-	-	-	-	8,438.34	57
-	70,738.24	-	-	-	19,961.76	90,700.00	58
-	14,269.35	-	-	-	-	14,269.35	59
15,187.02	4,359.41	-	-	-	-	19,546.43	60
-	5,261.20	-	-	-	-	5,261.20	61
-	46.91	-	-	-	-	46.91	62
-	211.09	-	-	-	-	211.09	63
-	4,251.41	-	-	-	3,933.59	8,185.00	64
-	1,204.33	-	-	-	-	1,204.33	65
-	54,770.49	-	-	-	14,459.81	69,230.30	66
712.36	6,270.37	-	-	-	10,926.42	17,909.15	67
-	388.96	-	-	-	-	388.96	68
1,230.05	11,345.24	-	-	-	-	12,575.29	69
37.00	2,728.19	-	-	10,762.56	1,666.00	15,193.75	70
3,250.90	9,527.93	-	-	14,411.17	-	27,190.00	71
-	29,277.46	-	-	-	67,033.94	96,311.40	72
-	2,042.53	-	-	-	-	2,042.53	73
-	5,607.00	-	-	-	-	5,607.00	74
11,172.02	57,924.83	-	-	-	24,170.00	93,266.85	75
-	104.08	-	-	-	-	104.08	76
-	1,762.56	-	-	-	-	1,762.56	77
151,971.92	1,054,258.51	-	-	26,703.90	192,817.04	1,425,751.37	

		ASSETS								
No.	Name	Utility Plant	Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit	Total Assets
1	Acme	44,918.64	-	-	-	-	-	-	-	44,918.64
2	Airdrie	121,904.46	-	-	-	-	-	-	-	121,904.46
3	Alix	115,481.60	-	-	-	-	-	-	-	115,481.60
4	Alliance	45,738.08	-	10.00	-	-	-	1,500.00	-	47,248.08
5	Andrew	170,748.79	-	-	-	-	-	-	-	170,748.79
6	Arrowwood	50,851.97	-	-	-	-	1,312.93	-	-	52,164.90
7	Barons	33,303.99	-	-	-	-	-	-	-	33,303.99
8	Beiseker	69,600.11	-	-	-	-	-	-	-	69,600.11
9	Berwyn	61,750.95	-	-	3,118.75	-	-	-	-	64,869.70
10	Big Valley	48,973.95	-	-	-	-	4,931.45	-	-	53,905.40
11	Blackfalds	74,825.30	-	-	-	-	-	-	-	74,825.30
12	Blackie	30,345.76	-	-	-	-	-	-	-	30,345.76
13	Bon Accord	2,298.52	-	-	-	-	-	-	-	2,298.52
14	Bowden	108,378.15	-	-	-	-	-	-	-	108,378.15
15	Boyle	87,116.01	-	-	-	-	-	-	-	87,116.01
16	Breton	95,534.58	-	-	-	-	-	-	-	95,534.58
17	Burdett	59,689.08	-	-	-	-	-	-	-	59,689.08
18	Carbon	92,420.26	-	-	-	-	-	-	-	92,420.26
19	Carmangay	53,745.80	-	-	-	-	-	-	-	53,745.80
20	Caroline	78,190.43	-	-	-	-	-	-	-	78,190.43
21	Carstairs	40,397.55	-	-	-	-	-	-	-	40,397.55
22	Cereal	55,477.07	-	-	-	-	3,863.39	-	-	59,340.46
23	Champion	90,168.55	-	-	-	-	-	-	-	90,168.55
24	Chauvin	96,211.52	-	-	-	-	4,241.19	-	-	100,452.71
25	Chipman	67,744.54	-	-	-	-	109.78	-	-	67,854.32
26	Clyde	33,207.63	-	-	-	-	-	-	-	33,207.63
27	Cochrane	252,068.68	-	-	-	-	-	-	-	252,068.68
28	Consort	132,770.20	-	-	-	-	2,150.00	-	-	134,920.20
29	Coutts	267,186.36	-	-	-	-	-	-	-	267,186.36
30	Cowley	83,570.69	-	-	-	-	-	2,817.66	-	86,388.35
31	Cremona	66,964.90	-	-	213.07	-	8,991.36	-	-	76,169.33
32	Crossfield	155,612.62	-	-	-	-	-	-	-	155,612.62
33	Delburne	76,756.46	-	-	-	-	-	-	-	76,756.46
34	Delia	81,537.88	7,454.18	-	-	-	-	-	-	88,992.06
35	Derwent	44,003.47	-	-	-	-	-	-	-	44,003.47
36	Dewberry	53,697.40	1,097.76	-	-	-	-	-	-	54,795.16
37	Donalda	72,999.85	-	-	-	-	-	-	-	72,999.85
38	Dannelly	33,431.74	-	-	-	-	-	-	1,898.42	35,330.16
39	Duchess	51,503.79	-	-	-	-	-	-	-	51,503.79
40	Eckville	41,020.82	-	-	-	-	-	-	-	41,020.82
41	Edberg	30,657.90	-	-	-	-	1,390.10	-	-	32,048.00
42	Edgerton	73,287.30	-	-	-	-	719.44	-	-	74,006.74
43	Elnora	13,754.48	-	-	-	-	396.66	-	-	14,151.14
44	Empress	112,479.57	-	-	-	-	5,332.04	-	-	117,811.61
45	Entwistle	49,882.25	-	-	-	-	-	-	-	49,882.25
46	Evansburg	89,590.31	-	-	-	-	-	-	-	89,590.31
47	Foremost	87,492.43	-	-	-	-	-	-	-	87,492.43
48	Forestburg	37,721.03	-	-	-	-	-	-	-	37,721.03
49	Galahad	63,702.41	-	-	-	-	-	-	-	63,702.41
50	Gibbons	52,655.80	-	-	-	-	-	-	-	52,655.80
51	Girouxville	65,712.50	-	-	-	-	-	-	-	65,712.50
52	Glendon	133,751.08	-	-	-	-	-	-	-	133,751.08
53	Glenwood	99,311.14	-	-	-	-	348.95	-	-	99,660.09
54	Grassy Lake	92,025.00	-	-	-	-	-	-	-	92,025.00
55	Halkirk	13,943.89	-	-	-	-	1,068.66	-	-	15,012.55
56	Heisler	4,951.51	-	-	-	-	-	-	-	4,951.51
57	Hill Spring	66,323.32	-	-	-	-	3,262.81	-	-	69,586.13
58	Hines Creek	65,708.08	-	-	499.00	-	225.00	-	-	66,432.08
59	Holden	183,098.99	-	-	-	-	-	-	-	183,098.99
60	Hughenden	67,905.76	-	-	-	-	-	-	-	67,905.76
61	Innisfree	104,546.67	-	-	-	-	-	-	-	104,546.67
62	Irma	52,102.33	-	-	-	-	-	-	-	52,102.33
63	Irricana	6,953.37	-	-	-	-	-	-	-	6,953.37
64	Killam	164,646.17	-	-	-	-	975.00	-	-	165,621.17
65	Kinuso	101,474.26	-	-	-	-	-	-	-	101,474.26
66	Kitscoty	64,855.65	-	-	-	-	-	-	-	64,855.65
67	Lamont	248,938.22	-	-	-	-	-	-	-	248,938.22
68	Legal	27,162.32	-	-	-	-	214.91	-	-	27,377.23
69	Linden	18,270.57	-	-	-	-	-	-	-	18,270.57
70	Lomond	75,402.94	5,686.64	-	-	-	-	-	-	81,089.58
71	Lougheed	63,821.46	-	-	-	-	502.21	-	192.12	64,515.79
72	Mannville	73,939.23	-	-	-	-	-	-	-	73,939.23
73	Marwayne	67,923.10	-	-	-	-	-	-	-	67,923.10
74	Milo	65,131.71	-	-	-	-	-	-	-	65,131.71
75	Morrin	32,558.96	-	-	-	-	-	-	-	32,558.96
76	Myram	98,676.36	-	-	-	-	-	-	-	98,676.36
77	Nampa	70,738.24	6,309.32	-	1,177.86	-	12,474.58	-	-	90,700.00
78	New Norway	39,275.00	-	-	-	-	-	-	-	39,275.00
79	Nobleford	81,255.78	-	-	-	-	-	-	-	81,255.78
80	Onaway	97,091.23	-	-	-	-	-	-	-	97,091.23
81	Oyen	128,948.70	-	-	-	-	-	-	-	128,948.70
82	Paradise Valley	5,261.20	-	-	-	-	-	-	-	5,261.20
83	Penhold	15,631.85	-	-	-	-	6,363.45	-	-	21,995.30
84	Radway	49,766.09	-	-	-	-	-	-	-	49,766.09
85	Rockyford	66,354.20	-	-	-	-	-	-	-	66,354.20



## CAPITAL AND LOAN FUND

SHEET - 1964

LIABILITIES								No.
Debtenture Debt	Temporary Loans & Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
32,736.87	-	-	-	-	-	12,181.77	44,918.64	1
97,530.95	-	-	-	-	-	24,373.51	121,904.46	2
55,784.19	-	-	5,009.43	-	-	54,687.98	115,481.60	3
19,740.98	-	1,250.00	15,918.57	-	-	10,338.53	47,248.08	4
131,278.73	-	-	-	-	-	39,470.06	170,748.79	5
49,546.65	-	-	-	-	-	2,618.25	52,164.90	6
21,194.98	-	-	7,867.59	-	-	4,241.42	33,303.99	7
40,411.78	-	-	-	-	-	29,188.33	69,600.11	8
50,695.08	-	1,400.65	2,691.18	-	-	10,082.79	64,869.70	9
26,459.60	-	-	-	-	-	27,445.80	53,905.40	10
52,390.68	-	-	6,484.10	-	-	15,950.52	74,825.30	11
26,469.14	-	-	-	-	-	3,876.62	30,345.76	12
-	-	-	2,298.52	-	-	-	2,298.52	13
79,071.63	-	-	12,560.00	-	-	16,746.52	108,378.15	14
64,071.34	-	113.32	11,276.36	-	-	11,654.99	87,116.01	15
82,111.12	-	-	-	-	-	13,423.46	95,534.58	16
47,207.84	-	-	-	-	-	12,481.24	59,689.08	17
33,976.57	-	-	2,144.71	-	41,823.36	14,475.62	92,420.26	18
7,491.25	-	-	12,495.00	-	7,508.75	26,250.80	53,745.80	19
73,846.08	-	-	1,362.43	-	-	2,981.92	78,190.43	20
34,011.30	-	-	6,386.25	-	-	-	40,397.55	21
53,151.55	-	-	-	-	-	6,188.91	59,340.46	22
35,418.84	-	-	250.00	-	42,881.16	11,618.55	90,168.55	23
82,559.99	-	-	-	-	-	17,892.72	100,452.71	24
52,115.92	-	109.78	5,447.37	-	-	10,181.25	67,854.32	25
31,164.06	-	-	-	-	-	2,043.57	33,207.63	26
132,689.06	-	-	-	-	45,848.94	73,530.68	252,068.68	27
71,662.67	-	-	-	-	-	63,257.53	134,920.20	28
244,412.14	-	-	1,863.12	-	-	20,911.10	267,186.36	29
55,580.56	-	-	-	-	-	30,807.79	86,388.35	30
69,183.78	-	-	-	-	-	6,985.55	76,169.33	31
124,312.79	-	-	17,280.15	-	-	14,019.68	155,612.62	32
40,163.40	-	-	21,428.99	-	-	15,164.07	76,756.46	33
60,017.24	-	-	8,071.91	-	-	20,902.91	88,992.06	34
26,348.65	-	-	-	-	-	17,654.82	44,003.47	35
37,590.00	7,959.98	5,701.88	3,543.30	-	-	-	54,795.16	36
68,627.70	-	-	4,372.15	-	-	-	72,999.85	37
29,964.07	-	-	5,366.09	-	-	-	35,330.16	38
42,840.59	-	-	5,090.33	-	-	3,572.87	51,503.79	39
-	40,000.00	-	1,020.82	-	-	-	41,020.82	40
20,084.04	-	-	-	-	7,556.61	4,407.35	32,048.00	41
58,459.55	-	-	8,506.74	-	7,040.45	-	74,006.74	42
-	-	-	-	-	-	14,151.14	14,151.14	43
117,811.61	-	-	-	-	-	-	117,811.61	44
39,375.81	-	-	7,736.40	-	-	2,770.04	49,882.25	45
63,969.05	-	-	10,671.62	-	-	14,949.64	89,590.31	46
72,188.00	-	-	-	-	-	15,304.43	87,492.43	47
14,396.61	-	-	18,387.07	-	-	4,937.35	37,721.03	48
45,047.91	-	-	-	-	-	18,654.50	63,702.41	49
40,906.10	-	-	461.25	-	-	11,288.45	52,655.80	50
37,773.10	-	-	9,712.50	-	-	18,226.90	65,712.50	51
112,000.00	-	-	-	-	-	21,751.08	133,751.08	52
81,500.00	-	2,502.34	-	-	-	15,657.75	99,660.09	53
72,797.19	-	-	-	-	4,642.81	14,585.00	92,025.00	54
-	-	-	-	-	-	15,012.55	15,012.55	55
-	-	-	-	-	-	4,951.51	4,951.51	56
56,881.78	-	3,000.00	-	-	-	9,704.35	69,586.13	57
59,383.94	-	-	2,968.64	-	-	4,079.50	66,432.08	58
109,175.37	-	-	-	-	-	73,923.62	183,098.99	59
45,701.84	-	-	17,075.76	-	5,128.16	-	67,905.76	60
50,141.35	-	-	24,656.75	-	-	29,748.57	104,546.67	61
47,702.33	-	-	-	-	-	4,400.00	52,102.33	62
-	-	-	-	-	-	6,953.37	6,953.37	63
132,451.45	-	4,913.39	-	-	-	28,256.33	165,621.17	64
76,450.78	-	-	-	-	-	25,023.48	101,474.26	65
40,109.67	-	-	5,953.26	-	-	18,792.72	64,855.65	66
221,000.00	-	20,209.95	7,728.27	-	-	-	248,938.22	67
25,341.13	-	-	-	-	-	2,036.10	27,377.23	68
-	-	-	-	-	-	18,270.57	18,270.57	69
69,736.84	-	-	1,689.58	-	-	9,663.16	81,089.58	70
64,515.79	-	-	-	-	-	-	64,515.79	71
64,424.78	-	-	-	-	-	9,514.45	73,939.23	72
56,878.11	-	-	7,693.29	-	-	3,351.70	67,923.10	73
54,804.70	-	-	-	-	-	10,327.01	65,131.71	74
24,478.11	-	-	1,605.98	-	-	6,474.87	32,558.96	75
58,695.48	-	-	8,438.34	-	-	31,542.54	98,676.36	76
84,700.00	-	-	-	-	-	6,000.00	90,700.00	77
27,716.79	-	-	1,303.68	-	4,933.39	5,321.14	39,275.00	78
45,948.01	-	-	2,835.24	-	-	32,472.53	81,255.78	79
89,643.54	-	-	-	-	-	7,447.69	97,091.23	80
96,163.16	-	-	19,546.43	-	-	13,239.11	128,948.70	81
-	-	-	5,261.20	-	-	-	5,261.20	82
3,807.60	-	-	-	-	3,976.32	14,211.38	21,995.30	83
33,915.47	-	-	8,362.20	-	-	7,488.42	49,766.09	84
44,021.47	-	-	-	-	-	22,332.73	66,354.20	85

No.	Name	ASSETS								
		Utility Plant	Bank Balance Dec. 31 1964	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit	Total Assets
86	Rosemary	62,161.71	-	-	-	-	-	-	-	62,161.71
87	Rycroft	128,210.40	-	-	-	-	3,933.59	-	-	132,143.99
88	Ryley	77,270.36	-	-	-	-	-	-	-	77,270.36
89	Sexsmith	123,874.55	-	-	-	-	-	-	-	123,874.55
90	Slave Lake	182,456.65	-	-	1,556.19	-	12,903.62	-	-	196,916.46
91	Spruce Grove	86,248.50	-	-	-	-	10,926.42	-	-	97,174.92
92	Standard	66,339.61	-	-	-	-	-	-	-	66,339.61
93	Strome	78,131.02	-	-	1,079.33	-	-	-	-	79,210.35
94	Thorhild	67,213.17	-	-	1,666.00	-	-	7,796.00	-	76,675.17
95	Thorsby	136,685.14	-	-	-	-	8,534.61	-	-	145,219.75
96	Tilley	30,911.70	-	-	-	-	-	-	-	30,911.70
97	Torrington	29,277.46	67,033.94	-	-	-	-	-	-	96,311.40
98	Turner Valley	51,438.65	-	-	-	-	-	-	-	51,438.65
99	Vilna	76,587.92	-	-	-	-	-	-	-	76,587.92
100	Warner	24,188.43	-	-	-	-	-	-	-	24,188.43
101	Warspite	35,889.22	-	-	-	-	-	-	-	35,889.22
102	Waskatenau	124,025.75	-	-	9,750.00	-	18,626.33	-	-	152,402.08
103	Wembley	48,721.12	-	-	-	-	-	-	-	48,721.12
104	Wildwood	49,946.84	-	-	-	-	-	-	-	49,946.84
105	Willington	79,900.30	-	-	-	-	-	-	-	79,900.30
		8,026,307.01	87,581.84	10.00	19,060.20	-	113,798.48	12,113.66	2,090.54	8,260,961.73

## CAPITAL AND LOAN FUND

SHEET - 1964

LIABILITIES								No.
Debt Debit	Temporary Loans & Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
39,257.53	-	-	-	-	-	22,904.18	62,161.71	86
81,673.41	-	3,933.59	-	-	-	46,536.99	132,143.99	87
71,809.53	-	-	-	-	-	5,460.83	77,270.36	88
54,873.30	-	-	-	-	-	69,001.25	123,874.55	89
144,098.92	-	40,230.30	-	-	-	12,587.24	196,916.46	90
90,320.15	-	494.87	-	-	-	6,359.90	97,174.92	91
49,579.81	-	-	-	-	-	16,759.80	66,339.61	92
77,852.02	-	-	1,358.33	-	-	-	79,210.35	93
53,551.91	-	2,186.57	12,298.26	1,666.00	-	6,972.43	76,675.17	94
85,869.53	2,000.00	3,283.71	3,250.90	-	30,981.28	19,834.33	145,219.75	95
8,947.11	-	-	8,892.95	-	-	13,071.64	30,911.70	96
35,853.02	35,000.00	15,571.93	9,886.45	-	-	-	96,311.40	97
16,863.00	-	-	-	-	-	34,575.65	51,438.65	98
42,229.75	-	-	-	-	-	34,358.17	76,587.92	99
-	-	-	-	-	-	24,188.43	24,188.43	100
29,257.66	-	-	3,288.82	-	-	3,342.74	35,889.22	101
105,582.75	-	24,216.85	4,206.33	-	-	18,396.15	152,402.08	102
45,768.83	-	-	-	-	-	2,952.29	48,721.12	103
48,995.36	-	-	-	-	-	951.48	49,946.84	104
54,982.40	-	-	18,888.06	-	-	6,029.84	79,900.30	105
5,881,294.22	84,959.98	129,119.13	392,892.67	1,666.00	202,321.23	1,568,708.50	8,260,961.73	

No.	Name	SOURCE OF FUNDS (FUNDS PROVIDED)							Total
		Unexpended Funds (From Previous Year)	Debentures	Provided by Electric Light Revenue Fund	Premium on Debentures	Other	Overexpenditure (To be Provided)		
1	Cowley	750.00	-	4.28	-	-	-	754.28	

## VILLAGES - ELECTRIC LIGHT AND POWER

## BALANCE

No.	Name	ASSETS								Total Assets	
		Utility Plant	Bank Balance Dec. 31 1964	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	Deficit		
1	Cowley	3,519.77	-	-	-	-	-	130.00	-	3,649.77	
2	Frank	1,041.41	-	-	-	-	-	-	-	1,041.41	
		4,561.18	-	-	-	-	-	130.00	-	4,691.18	

## VILLAGES - ELECTRIC

## STATEMENT OF

1964

No.	Name	SALE OF ELECTRICAL ENERGY						
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Other	
1	Cowley	* 9,379.83	-	-	-	200.00	-	
2	Frank	** 5,422.06	-	-	-	-	-	
		14,801.89	-	-	-	200.00	-	

\* Includes Columns 1 to 4.

\*\* Total Sales of Electrical Energy.



APPLICATION OF FUNDS (EXPENDITURE)								No.
Overexpenditure of Previous Year Provided	Acquisition of Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Other	Unexpended Funds	Total		
-	-	-	-	-	130.00	754.28		1

## SYSTEM CAPITAL AND LOAN FUND

SHEET - 1964

LIABILITIES									No.
Debenture Debt	Temporary Loans & Bank Over- draft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities		
-	-	-	-	-	-	3,649.77	3,649.77		1
-	-	-	-	-	-	1,041.41	1,041.41		2
-	-	-	-	-	-	4,691.18	4,691.18		

## LIGHT AND POWER SYSTEM

## REVENUE AND EXPENDITURE

## REVENUE

Miscellaneous Revenue	Provided by General Revenue (Taxes)	Total Revenue	Deficit	Grand Total	No.
-	-	9,579.83	-	9,579.83	1
113.88	-	5,535.94	-	5,535.94	2
113.88	-	15,115.77	-	15,115.77	

## VILLAGES - ELECTRIC

## STATEMENT OF

1964

No.	Name	Administration & General	Billing & Collecting	Electrical Energy Purchased	Generation of Electrical Energy	Trans- mission & Trans- formation	Distribution
1	Cowley	-	120.00	3,856.38	-	-	1,282.08
2	Frank	-	-	2,654.75	-	-	676.43
		-	120.00	6,511.13	-	-	1,958.51

## VILLAGES - ELECTRIC LIGHT

## REVENUE FUND

1964

No.	Name	Cash	Investments	Accounts Receivable	Due from Other Funds
1	Cowley	-	-	3,020.02	9,067.24
2	Frank	-	-	623.57	3,015.72
		-	-	3,643.59	12,082.96

## VILLAGES - ELECTRIC LIGHT

## REVENUE FUND

1964

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due
1	Frank	-	-	431.95	-
2	Cowley	-	-	302.09	-
		-	-	734.04	-

LIGHT AND POWER SYSTEM  
REVENUE AND EXPENDITURE  
EXPENDITURE

Street Lighting	Other	Provision for Reserves		Debt Charges	Total Expenditure	Surplus	Grand Total	No.
		Accounts Receivable	Depreciation					
-	4.28	1,692.57	-	810.17	7,765.48	1,814.35	9,579.83	1
-	284.04	44.72	-	-	3,659.94	1,876.00	5,535.94	2
-	288.32	1,737.29	-	810.17	11,425.42	3,690.35	15,115.77	

AND POWER SYSTEM

BALANCE SHEET

ASSETS

Inventories	Accrued Items	Deferred & Prepaid Charges	Other	Deficit	Grand Total	No.
-	-	-	-	-	12,087.26	1
400.00	-	-	-	-	4,039.29	2
400.00	-	-	-	-	16,126.55	

AND POWER SYSTEM

BALANCE SHEET

LIABILITIES

Due to Other Funds	Accrued Items	Customers' Deposits	Other	Surplus	Grand Total	No.
-	-	-	-	11,655.31	12,087.26	1
-	-	-	44.72	3,692.48	4,039.29	2
-	-	-	44.72	15,347.79	16,126.55	

No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
1	Acme	464.49	2,169.31	-	-	-	-
2	Airdrie	4,097.53	1,952.83	914.77	477.63	-	-
3	Alix	741.21	3,461.07	-	-	-	-
4	Alliance	362.84	675.00	-	-	-	-
5	Andrew	1,265.50	5,593.10	-	-	-	-
6	Arrowwood	1,686.21	619.74	-	-	-	-
7	Barons	1,614.24	2,390.25	-	-	-	-
8	Beiseker	658.95	3,077.49	-	-	-	-
9	Bentley	876.63	3,874.45	-	-	-	-
10	Berwyn	1,482.17	2,373.22	-	-	-	-
11	Big Valley	311.48	1,637.68	-	-	-	-
12	Blackfolds	2,923.91	1,414.48	-	-	-	-
13	Blackie	1,797.83	729.71	-	-	-	-
14	Bowden	1,647.15	2,318.46	-	-	-	-
15	Boyle	1,432.42	2,536.12	-	-	-	-
16	Breton	2,886.74	1,339.10	-	-	-	-
17	Bruderheim	1,142.35	2,709.27	-	-	-	-
18	Burdett	-	-	-	-	-	-
19	Carbon	340.67	1,791.23	-	-	-	-
20	Carmangay	316.89	1,479.99	-	-	-	-
21	Caroline	2,382.87	859.31	-	-	-	-
22	Carstairs	622.11	3,486.86	-	-	-	-
23	Cayley	560.19	653.29	-	-	-	-
24	Cereal	2,372.80	858.41	-	-	28.18	138.14
25	Champion	1,544.81	1,943.95	-	-	-	-
26	Chauvin	4,480.28	2,823.42	-	-	-	-
27	Chipman	2,719.19	1,002.02	-	-	-	-
28	Clive	2,321.20	886.68	-	-	-	-
29	Clyde	873.92	1,018.94	-	-	-	-
30	Cochrane	546.78	2,776.98	-	-	-	-
31	Consort	1,096.64	3,127.99	-	-	-	-
32	Coutts	2,691.49	1,028.13	-	-	-	-
33	Cowley	1,395.62	535.59	-	-	-	-
34	Cremana	4,263.18	1,564.28	-	-	-	-
35	Crossfield	695.64	2,697.20	-	-	-	-
36	Delburne	2,422.75	1,123.99	-	-	-	-
37	Delia	1,314.00	1,532.37	-	-	-	-
38	Derwent	435.80	1,766.41	-	-	-	-
39	Donnelly	2,536.23	2,143.41	-	-	-	-
40	Duchess	2,072.26	961.28	-	-	-	-
41	Eckville	1,070.95	2,539.95	-	-	-	-
42	Edberg	593.08	1,263.95	-	-	-	-
43	Edgerton	2,732.09	1,267.36	-	-	-	-
44	Elmira	1,776.75	583.34	-	-	-	-
45	Empress	4,227.00	1,960.82	-	-	-	-
46	Entwistle	981.03	1,736.94	-	-	-	-
47	Evansburg	4,219.23	2,254.50	-	-	-	-
48	Foremost	1,644.72	1,986.05	-	-	424.10	463.52
49	Forestburg	3,753.08	4,101.97	-	-	-	-
50	Galahad	1,566.79	987.37	-	-	-	-
51	Gibbons	1,361.20	519.96	-	-	-	-
52	Girouxville	1,474.00	2,859.07	-	-	-	-
53	Grassy Lake	1,167.78	413.25	-	-	-	-
54	Halkirk	-	-	-	-	-	-
55	Hay Lakes	935.87	1,815.29	-	-	-	-
56	Heister	2,075.75	681.50	-	-	-	-
57	Hill Spring	-	-	-	-	-	-
58	Hines Creek	3,688.94	2,606.92	-	-	-	-
59	Holden	2,129.10	4,112.72	-	-	-	-
60	Hughenden	3,438.62	1,568.41	-	-	-	-
61	Hussar	1,053.98	744.83	149.41	288.20	-	-
62	Hythe	286.40	1,845.52	-	-	660.54	721.95
63	Innisfree	943.02	2,015.16	-	-	-	-
64	Irma	1,183.78	2,530.28	-	-	-	-
65	Irricana	-	-	-	-	-	-
66	Killam	4,097.54	3,200.02	-	-	-	-
67	Kinuso	-	-	-	-	-	-
68	Kitscoty	1,912.26	2,562.26	-	-	-	-
69	Lamont	1,290.90	1,587.26	-	-	-	-
70	Legal	935.12	1,937.67	-	-	-	-
71	Lomond	2,033.16	1,281.28	-	-	-	-
72	Lougheed	1,989.13	821.58	-	-	-	-
73	Mannville	1,914.64	3,631.65	-	-	-	-
74	Marwayne	1,777.31	2,613.56	-	-	-	-
75	Millet	1,449.04	3,907.24	-	-	-	-
76	Milo	1,320.87	504.57	-	-	-	-
77	Mirror	1,501.23	1,640.79	-	-	-	-
78	Morrin	745.46	1,592.95	-	-	-	-
79	Myram	792.14	2,641.83	-	-	-	-
80	New Norway	1,388.64	1,517.73	-	-	-	-
81	New Sarepta	2,429.99	1,003.67	-	-	-	-
82	Nobleford	2,835.19	1,315.18	-	-	-	-
83	Onaway	3,441.29	1,217.78	-	-	-	-
84	Oyen	798.63	3,297.79	249.44	2,108.40	-	-
85	Penhold	-	-	-	-	-	-



UTILITY DEBT CHARGES								
Other		Water Supply System		Electric Light & Power System		Total		No.
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	704.15	3,288.57	-	-	1,168.64	5,457.88	1
-	-	5,569.19	2,656.68	-	-	10,581.49	5,087.14	2
-	-	1,271.81	5,386.05	-	-	2,013.02	8,847.12	3
-	-	1,160.60	443.34	-	-	1,523.44	1,118.34	4
-	-	6,707.78	2,202.27	-	-	7,973.28	7,795.37	5
-	-	2,903.75	953.35	-	-	4,589.96	1,573.09	6
-	-	473.35	3,290.27	-	-	2,087.59	5,680.52	7
-	-	869.23	4,059.55	-	-	1,528.18	7,137.04	8
-	-	-	-	-	-	876.63	3,874.45	9
108.37	531.31	1,569.22	3,860.04	-	-	3,159.76	6,764.57	10
305.99	725.69	624.44	2,949.74	-	-	1,241.91	5,313.11	11
-	-	3,092.60	1,496.08	-	-	6,016.51	2,910.56	12
-	-	569.33	2,658.97	-	-	2,367.16	3,388.68	13
1,213.77	1,750.54	3,707.71	4,240.19	-	-	6,568.63	8,309.19	14
-	-	2,209.45	3,911.87	-	-	3,641.87	6,447.99	15
411.60	1,219.20	4,742.49	2,199.94	-	-	8,040.83	4,758.24	16
-	-	-	-	-	-	1,142.35	2,709.27	17
-	-	1,722.58	2,008.87	-	-	1,722.58	2,008.87	18
-	-	737.82	3,879.26	-	-	1,078.49	5,670.49	19
-	-	161.14	752.52	-	-	478.03	2,232.51	20
-	-	4,330.99	1,532.62	-	-	6,713.86	2,391.93	21
2,886.39	3,435.78	742.75	4,163.12	-	-	4,251.25	11,085.76	22
-	-	-	-	-	-	560.19	653.29	23
-	-	3,081.91	1,114.96	-	-	5,482.89	2,111.51	24
-	-	889.74	3,997.62	-	-	2,434.55	5,941.57	25
-	-	4,925.69	3,104.12	-	-	9,405.97	5,927.54	26
-	-	3,058.90	1,082.47	-	-	5,778.09	2,084.49	27
-	-	-	-	-	-	2,321.20	886.68	28
-	-	1,137.17	1,326.37	-	-	2,011.09	2,345.31	29
2,875.00	1,396.18	7,033.32	5,758.01	-	-	10,455.10	9,931.17	30
-	-	2,988.54	5,105.98	-	-	4,085.18	8,233.97	31
-	-	14,369.31	5,489.01	-	-	17,060.80	6,517.14	32
-	-	3,257.38	1,069.44	21.67	788.50	4,674.67	2,393.53	33
373.35	961.09	4,060.69	1,436.98	-	-	8,697.22	3,962.35	34
-	-	5,763.71	6,377.92	-	-	6,459.35	9,075.12	35
-	-	2,319.75	1,075.95	-	-	4,742.50	2,199.94	36
-	-	2,189.99	2,553.96	-	-	3,503.99	4,086.33	37
-	-	601.83	2,439.32	-	-	1,037.63	4,205.73	38
-	-	1,501.23	1,640.79	-	-	4,037.46	3,784.20	39
-	-	2,474.35	1,147.79	-	-	4,546.61	2,109.07	40
15.50	563.20	-	-	-	-	1,086.45	3,103.15	41
-	-	700.31	1,500.61	-	-	1,293.39	2,764.56	42
-	-	3,376.45	1,566.26	-	-	6,108.54	2,833.62	43
-	-	-	-	-	-	1,776.75	583.34	44
-	-	6,804.46	3,156.43	-	-	11,031.46	5,117.25	45
62.58	1,112.32	1,357.51	2,403.49	-	-	2,401.12	5,252.75	46
-	-	3,298.92	3,297.21	-	-	7,518.15	5,551.71	47
-	-	2,774.94	3,479.59	-	-	4,843.76	5,929.16	48
623.59	5,271.01	321.54	2,236.74	-	-	4,698.21	11,609.72	49
-	-	2,687.64	1,693.73	-	-	4,254.43	2,681.10	50
-	-	2,404.94	918.69	-	-	3,766.14	1,438.65	51
-	-	1,310.22	2,541.40	-	-	2,784.22	5,400.47	52
-	-	4,279.84	1,634.89	-	-	5,447.62	2,048.14	53
-	-	1,167.78	413.25	-	-	1,167.78	413.25	54
-	-	-	-	-	-	935.87	1,815.29	55
-	-	-	-	-	-	2,075.75	681.50	56
-	-	2,735.85	898.22	-	-	2,735.85	898.22	57
-	-	2,918.70	2,062.62	-	-	6,607.64	4,669.54	58
-	-	3,808.24	8,001.10	-	-	5,937.34	12,113.82	59
-	-	2,638.08	1,194.40	-	-	6,076.70	2,762.81	60
-	-	-	-	-	-	1,203.39	1,033.03	61
620.49	2,429.98	-	-	-	-	1,567.43	4,997.45	62
-	-	1,751.18	3,743.55	-	-	2,694.20	5,758.71	63
1,897.51	921.47	1,666.06	3,561.14	-	-	4,747.35	7,012.89	64
72.37	853.54	-	-	-	-	72.37	853.54	65
2,276.34	2,219.05	7,762.50	2,548.55	-	-	14,136.38	7,967.62	66
129.36	249.52	4,502.86	1,859.82	-	-	4,632.22	2,109.34	67
-	-	1,642.64	2,584.12	-	-	3,554.90	5,146.38	68
770.49	1,049.73	-	-	-	-	2,061.39	2,636.99	69
80.26	-	1,358.77	2,817.79	-	-	2,374.15	4,755.46	70
-	-	4,160.63	2,621.99	-	-	6,193.79	3,903.27	71
-	-	3,799.91	1,569.48	-	-	5,789.04	2,391.06	72
80.24	1,782.04	2,457.60	4,027.70	-	-	4,452.48	9,441.39	73
-	-	2,207.54	3,246.60	-	-	3,984.85	5,860.16	74
-	-	-	-	-	-	1,449.04	3,097.24	75
-	-	3,222.04	1,230.81	-	-	4,542.91	1,735.38	76
-	-	-	-	-	-	1,501.23	1,640.79	77
-	-	854.84	1,827.61	-	-	1,600.30	3,420.56	78
-	-	1,722.06	5,054.66	-	-	2,514.20	7,696.49	79
-	-	1,338.64	1,517.72	-	-	2,727.28	3,035.45	80
-	-	-	-	-	-	2,429.99	1,003.67	81
-	-	1,091.62	5,033.03	-	-	3,926.81	6,348.21	82
-	-	5,260.88	1,849.93	-	-	8,702.17	3,067.71	83
-	-	3,940.35	8,240.82	-	-	4,988.42	13,647.01	84
124.62	259.44	166.16	345.92	-	-	290.78	605.36	85

No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
86	Radway	2,216.60	1,028.23	-	-	-	-
87	Rockyford	1,130.05	1,539.61	-	-	-	-
88	Rosemary	1,338.77	875.15	-	-	-	-
89	Rycraft	1,675.05	3,832.35	-	-	-	-
90	Ryley	-	-	-	-	307.75	336.36
91	Sangudo	584.02	3,070.66	-	-	-	-
92	Sedgewick	525.63	2,763.57	-	-	-	-
93	Sexsmith	1,100.69	2,560.06	750.62	820.39	-	-
94	Slave Lake	3,272.00	1,217.98	-	-	-	-
95	Spruce Grove	2,396.83	2,266.54	-	-	-	-
96	Standard	734.37	1,741.67	-	-	-	-
97	Strome	529.84	225.98	-	-	-	-
98	Thorhild	1,774.45	2,637.53	-	-	-	-
99	Thorsby	1,834.22	3,104.94	147.34	261.22	-	-
100	Tilley	1,832.15	1,395.22	-	-	-	-
101	Turner Valley	2,222.70	4,311.30	-	-	-	-
102	Veteran	877.16	2,080.34	-	-	-	-
103	Vilna	1,266.78	3,004.39	-	-	-	-
104	Warburg	3,351.27	1,384.18	-	-	-	-
105	Warspite	1,777.36	628.19	-	-	-	-
106	Waskatenau	912.47	1,769.90	246.62	176.13	-	-
107	Wembley	1,072.16	1,780.84	-	-	334.02	365.08
108	Wildwood	1,933.90	2,118.30	-	-	-	-
109	Willingdon	1,011.32	1,945.40	-	-	-	-
110	Youngstown	2,262.10	1,098.54	-	-	-	-
		175,984.56	199,173.83	2,458.20	4,131.97	1,754.59	2,025.05

UTILITY DEBT CHARGES								
Other		Water Supply System		Electric Light & Power System		Total		No.
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	1,958.86	908.67	-	-	4,175.46	1,936.90	86
-	-	1,618.03	2,204.43	-	-	2,748.08	3,744.04	87
-	-	1,924.49	1,258.03	-	-	3,263.26	2,133.18	88
2,012.50	660.74	3,329.97	4,356.38	-	-	7,017.52	8,849.47	89
2,172.67	3,617.21	2,507.10	5,358.78	-	-	4,987.52	9,312.35	90
-	-	-	-	-	-	584.02	3,070.66	91
7,178.46	4,396.41	-	-	-	-	7,704.09	7,159.98	92
-	-	1,928.80	4,473.28	-	-	3,780.11	7,853.73	93
-	-	6,755.33	2,390.53	-	-	10,027.33	3,608.51	94
-	-	3,981.27	3,699.49	-	-	6,378.10	5,966.03	95
-	-	2,336.51	3,088.68	-	-	3,070.88	4,830.35	96
-	-	4,562.63	1,497.98	-	-	5,092.47	1,723.96	97
-	-	2,433.85	2,966.56	-	-	4,208.30	5,604.09	98
1,914.98	1,889.87	1,813.91	5,091.27	-	-	5,710.45	10,347.30	99
-	-	291.87	1,123.36	-	-	2,124.02	2,518.58	100
-	-	584.92	1,134.55	-	-	2,807.62	5,445.85	101
-	-	-	-	-	-	877.16	2,080.34	102
-	-	1,487.09	3,526.89	-	-	2,753.87	6,531.28	103
373.55	961.09	-	-	-	-	3,724.82	2,345.27	104
-	-	1,717.26	607.69	-	-	3,494.62	1,235.88	105
1,146.51	1,736.86	1,708.35	2,933.26	-	-	4,013.95	6,616.15	106
-	-	1,625.88	2,766.11	-	-	3,032.06	4,912.03	107
-	-	2,457.20	2,681.00	-	-	4,391.10	4,799.30	108
-	-	1,743.91	4,055.07	-	-	2,755.23	6,000.47	109
-	-	-	-	-	-	2,262.10	1,098.54	110
29,726.49	39,993.27	241,782.82	247,455.87	21.67	788.50	451,728.33	493,568.49	

No.	Name	DEBENTURE DEBT					
		GENERAL DEBT					
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Acme	14,036.78	7,558.27	-	-	-	-
2	Airdrie	13,612.20	61,437.31	-	15,431.44	-	-
3	Alix	17,437.17	32,248.34	-	-	-	-
4	Alliance	265.50	409.50	-	-	-	-
5	Andrew	34,965.41	24,107.75	-	-	-	-
6	Arrowwood	13,049.41	16,288.30	-	-	-	-
7	Barons	16,432.36	27,298.66	-	-	-	-
8	Beiseker	12,389.06	18,246.60	-	-	-	-
9	Bentley	18,320.30	22,600.63	-	-	-	-
10	Berwyn	22,254.98	16,098.09	-	-	16,750.26	-
11	Big Valley	6,727.80	7,615.89	-	-	8,689.27	-
12	Blackfalds	12,452.60	37,080.41	-	-	-	-
13	Blackie	16,740.00	18,367.11	-	-	-	-
14	Botha	9,907.79	15,967.88	-	-	-	-
15	Bowden	12,709.27	24,807.13	-	-	19,358.53	-
16	Boyle	15,639.16	25,899.12	-	-	12,610.00	-
17	Breton	15,948.03	34,032.64	-	-	5,646.00	-
18	Burderheim	19,837.31	12,602.52	-	-	-	-
19	Burdett	-	-	-	-	-	-
20	Carbon	8,057.23	7,631.08	-	-	-	-
21	Carmangay	8,363.79	6,369.24	-	-	-	-
22	Caroline	15,640.96	25,653.40	-	-	-	-
23	Carstairs	16,330.24	12,154.40	-	-	46,762.36	-
24	Cayley	11,527.15	3,825.00	-	-	-	-
25	Cereal	21,074.63	19,846.98	-	-	455.04	-
26	Champion	4,146.35	38,047.06	-	-	-	-
27	Chauvin	25,293.22	49,801.24	-	-	-	-
28	Chipman	29,048.56	22,112.08	-	-	-	-
29	Clive	18,856.59	20,625.38	-	-	-	-
30	Clyde	13,586.87	10,363.20	-	-	-	-
31	Cochrane	9,457.75	11,049.89	-	-	48,603.82	-
32	Consort	16,096.08	15,187.91	-	-	-	-
33	Coutts	3,987.68	41,792.59	-	-	-	-
34	Cowley	18,011.80	6,071.60	-	-	-	-
35	Cremona	42,431.32	36,276.78	-	-	5,679.84	-
36	Crossfield	13,077.80	13,225.08	-	-	-	-
37	Delburne	16,154.12	25,793.58	-	-	-	-
38	Delia	12,675.65	23,334.72	-	-	-	-
39	Derwent	9,883.49	9,196.56	-	-	-	-
40	Dewberry	28,551.00	23,359.00	-	-	-	-
41	Donalda	13,099.00	21,073.30	-	-	-	-
42	Donnelly	10,565.33	19,398.74	-	-	17,497.38	-
43	Duchess	10,584.31	25,294.69	-	-	-	-
44	Eckville	12,164.91	18,247.36	-	-	-	-
45	Edberg	6,914.82	10,033.28	-	-	-	-
46	Edgerton	18,279.62	29,023.51	-	-	-	-
47	Elnora	10,629.00	19,687.66	-	-	-	-
48	Empress	16,927.92	56,258.08	-	-	-	-
49	Entwistle	8,105.10	20,333.84	-	-	-	-
50	Evansburg	45,525.61	29,613.11	-	-	-	-
51	Foremost	10,249.89	31,695.75	-	17,796.00	8,464.86	-
52	Forestburg	74,910.18	-	-	-	5,574.11	-
53	Galahad	6,156.21	20,104.90	-	-	-	-
54	Gibbons	5,813.81	17,339.57	-	-	-	-
55	Girouxville	20,611.64	21,883.09	-	-	-	-
56	Glendon	15,000.00	60,000.00	-	-	-	-
57	Glenwood	-	-	-	-	-	-
58	Grassy Lake	24,387.06	48,410.13	-	-	-	-
59	Halkirk	6,963.59	12,932.38	-	-	-	-
60	Hay Lakes	15,041.76	11,938.98	-	-	-	-
61	Heisler	13,848.63	21,569.87	-	-	-	-
62	Hill Spring	-	-	-	-	-	-
63	Hines Creek	29,033.78	46,020.90	-	-	-	-
64	Holden	26,634.16	30,710.42	-	-	-	-
65	Hughenden	24,420.73	34,948.00	-	-	-	-
66	Hussar	7,934.37	13,509.87	2,857.20	-	-	-
67	Hythe	-	-	-	-	30,047.19	16,173.73
68	Innisfree	9,044.87	17,953.68	-	-	-	-
69	Irmo	12,923.70	20,970.07	-	-	32,078.53	-
70	Irricana	-	-	-	-	1,778.23	-
71	Killam	56,982.24	18,202.95	-	-	38,742.49	-
72	Kinuso	-	-	-	-	2,473.79	-
73	Kitscoty	21,808.41	21,613.87	-	-	-	-
74	Lamont	26,658.29	14,749.09	-	-	-	-
75	Legal	17,546.37	-	-	-	20,964.23	-
76	Lomond	8,611.52	25,466.43	-	-	22,000.00	-
77	Lougheed	6,977.32	26,794.82	-	-	-	-
78	Mannville	19,118.78	33,944.74	-	-	-	-
79	Marwayne	26,594.16	19,258.08	-	-	-	-
80	Millet	21,009.80	20,478.74	-	-	-	-
81	Milo	8,272.41	14,194.70	-	-	-	-
82	Mirror	-	-	-	-	29,964.06	-



## DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)

DEBT AS AT DECEMBER 31, 1964

## DEBENTURES

CLASSIFICATION		PUBLIC UTILITIES		Total	No.
Water Supply System		Electric Light & Power			
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share		
21,278.97	11,457.90	-	-	54,331.92	1
37,105.58	60,425.37	-	-	188,011.90	2
31,663.19	24,121.00	-	-	105,469.70	3
19,740.98	-	-	-	20,415.98	4
72,703.78	58,574.95	-	-	190,351.89	5
17,153.05	32,393.60	-	-	78,884.36	6
14,317.21	6,877.77	-	-	64,926.00	7
16,342.52	24,069.26	-	-	71,047.44	8
-	-	-	-	40,920.93	9
30,620.27	20,074.81	-	-	105,798.41	10
11,926.16	14,533.44	-	-	49,492.56	11
16,466.39	35,924.29	-	-	101,923.69	12
16,697.84	9,771.30	-	-	61,576.25	13
-	-	-	-	25,875.67	14
52,974.82	26,096.81	-	-	135,946.56	15
31,676.87	32,394.47	-	-	118,219.62	16
33,275.09	48,836.03	-	-	137,737.79	17
-	-	-	-	32,439.83	18
29,774.65	17,433.19	-	-	47,207.84	19
17,655.07	16,321.50	-	-	49,664.88	20
7,491.25	-	-	-	22,224.28	21
19,679.98	54,166.10	-	-	115,140.44	22
15,271.07	18,740.23	-	-	109,258.30	23
-	-	-	-	15,352.15	24
27,373.05	25,778.50	-	-	94,528.20	25
3,480.61	31,938.23	-	-	77,612.25	26
29,931.51	52,628.48	-	-	157,654.45	27
17,072.16	35,043.76	-	-	103,276.56	28
-	-	-	-	39,481.97	29
15,582.03	15,582.03	-	-	55,114.13	30
85,871.69	46,817.37	-	-	201,800.52	31
51,363.03	20,299.64	-	-	102,946.66	32
170,291.34	74,120.80	-	-	290,192.41	33
33,696.36	21,884.20	-	-	79,663.96	34
24,456.47	44,727.31	-	-	153,571.72	35
101,643.55	22,669.24	-	-	150,615.67	36
16,154.61	24,008.79	-	-	82,111.10	37
28,088.07	31,929.17	-	-	96,027.61	38
13,648.62	12,700.03	-	-	45,428.70	39
20,675.00	16,915.00	-	-	89,500.00	40
26,936.40	41,691.30	-	-	102,800.00	41
10,547.35	19,416.72	-	-	77,425.52	42
10,495.95	32,344.64	-	-	78,719.59	43
-	-	-	-	30,412.27	44
8,469.44	11,614.60	-	-	37,032.14	45
33,347.69	25,111.86	-	-	105,762.68	46
-	-	-	-	30,316.66	47
31,809.13	86,002.48	-	-	190,997.61	48
18,018.38	21,357.43	-	-	67,814.75	49
31,954.03	32,015.02	-	-	139,107.77	50
40,492.46	31,695.54	-	-	140,394.50	51
14,396.61	-	-	-	94,880.90	52
21,803.14	23,244.77	-	-	71,309.02	53
14,370.31	26,535.79	-	-	64,059.48	54
14,427.44	23,345.66	-	-	80,267.83	55
42,200.00	69,800.00	-	-	187,000.00	56
61,940.00	19,560.00	-	-	81,500.00	57
-	-	-	-	72,797.19	58
-	-	-	-	19,895.97	59
-	-	-	-	26,980.74	60
-	-	-	-	35,418.50	61
14,221.78	42,660.00	-	-	56,881.78	62
19,493.17	39,890.77	-	-	134,438.62	63
74,590.73	34,584.64	-	-	166,519.95	64
10,753.84	34,948.00	-	-	105,070.57	65
-	-	-	-	24,301.44	66
-	-	-	-	46,220.92	67
28,652.22	21,489.13	-	-	77,139.90	68
26,732.39	20,969.94	-	-	113,674.63	69
-	-	-	-	1,778.23	70
37,086.41	95,365.04	-	-	246,379.13	71
33,638.34	42,812.44	-	-	78,924.57	72
20,144.68	19,964.99	-	-	83,531.95	73
116,909.00	104,091.00	-	-	283,371.61	74
25,341.13	-	-	-	64,887.50	75
17,622.54	52,114.30	-	-	103,814.79	76
22,580.52	41,935.27	-	-	98,287.93	77
28,592.72	35,832.06	-	-	117,488.30	78
32,989.24	23,888.87	-	-	102,730.35	79
-	-	-	-	41,488.54	80
33,465.65	21,339.05	-	-	77,271.81	81
-	-	-	-	29,964.06	82

VILLAGES - ANALYSIS OF GROSS UNMATURED  
AND CURRENCY OF DEBENTURE  
AND UNSOLD

No.	Name	DEBENTURE DEBT					
		GENERAL DEBT					
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
83	Marrin	8,536.42	12,804.64	-	-	-	-
84	Mymam	17,295.81	11,450.61	-	-	-	-
85	Nampa	-	-	-	-	-	-
86	New Norway	10,039.02	17,677.77	-	-	-	-
87	New Sarepta	15,091.00	26,166.05	-	-	-	-
88	Nobleford	25,663.30	23,424.87	-	-	-	-
89	Onoway	20,407.31	38,223.34	-	-	-	-
90	Oyen	35,529.03	-	890.86	1,337.79	-	-
91	Penhold	2,855.70	-	-	-	-	-
92	Radway	20,562.59	17,815.44	-	-	-	-
93	Rachon Sands S.V.	-	-	-	-	7,000.00	-
94	Rockyford	13,069.18	17,681.82	-	-	-	-
95	Rosemary	7,256.16	20,053.43	-	-	-	-
96	Rycroft	16,307.47	23,879.62	-	-	34,339.26	-
97	Ryley	13,902.19	40,191.95	-	-	6,142.68	-
98	Sangudo	17,929.60	8,964.80	-	-	-	-
99	Sedgewick	14,902.73	9,302.38	-	-	115,928.53	4,517.69
100	Sexsmith	14,397.54	16,910.86	14,982.04	-	-	-
101	Slave Lake	29,099.67	38,229.80	-	-	-	-
102	Spruce Grove	27,602.96	26,985.93	-	-	-	-
103	Standard	9,931.82	10,922.39	-	-	-	-
104	Strome	25,504.17	44,562.25	-	-	-	-
105	Thorhild	15,753.62	25,922.62	-	-	-	-
106	Thorsby	32,640.53	13,785.29	2,301.17	-	31,381.88	-
107	Tilley	10,679.26	19,789.40	-	-	-	-
108	Torrington	9,303.59	21,708.39	-	-	-	-
109	Turner Valley	64,079.35	-	-	-	-	-
110	Veteran	13,901.76	11,007.32	-	-	-	-
111	Vilna	17,377.50	18,595.95	-	-	-	-
112	Warburg	9,376.64	47,522.06	-	-	5,679.84	-
113	Warspite	12,885.57	19,885.46	-	-	-	-
114	Waskatenau	11,275.40	15,030.86	4,208.29	-	18,226.41	-
115	Wembley	9,221.68	20,430.01	-	-	6,666.99	-
116	Wildwood	14,450.50	24,199.11	-	-	-	-
117	Willingdon	16,432.64	12,517.26	-	-	-	-
118	Youngstown	22,945.43	15,296.95	-	-	-	-
		1,890,533.85	2,348,976.15	25,240.56	34,565.23	599,505.58	20,691.42

## DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)

DEBT AS AT DECEMBER 31, 1964

## DEBENTURES

CLASSIFICATION				Total	No.
PUBLIC UTILITIES					
Water Supply System		Electric Light & Power			
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share		
9,791.24	14,686.87	-	-	45,819.17	83
31,193.97	27,501.51	-	-	87,441.90	84
32,102.00	52,598.00	-	-	84,700.00	85
11,197.58	16,519.21	-	-	55,433.58	86
-	-	-	-	41,257.05	87
32,771.04	13,176.97	-	-	95,036.18	88
24,523.15	65,120.39	-	-	148,274.19	89
96,163.16	-	-	-	133,921.84	90
3,807.60	-	-	-	6,663.30	91
11,482.17	22,433.30	-	-	72,293.50	92
-	-	-	-	7,000.00	93
15,891.75	28,129.72	-	-	74,772.47	94
11,632.01	27,625.52	-	-	66,567.12	95
53,735.06	27,938.35	-	-	156,199.76	96
8,832.57	62,976.96	-	-	132,046.35	97
-	-	-	-	26,894.40	98
-	-	-	-	144,651.33	99
29,532.29	25,341.01	-	-	101,163.74	100
53,716.63	90,382.29	-	-	211,428.39	101
56,111.05	34,209.10	-	-	144,909.04	102
34,787.72	14,792.09	-	-	70,434.02	103
33,954.39	43,897.63	-	-	147,918.44	104
18,989.51	34,562.40	-	-	95,228.15	105
67,227.46	18,642.07	-	-	165,978.40	106
8,947.11	-	-	-	39,415.77	107
11,867.35	23,985.67	-	-	66,865.00	108
-	16,863.00	-	-	80,942.35	109
-	-	-	-	24,909.08	110
23,660.23	18,569.52	-	-	78,203.20	111
-	-	-	-	62,578.54	112
10,532.76	18,724.90	-	-	62,028.69	113
86,381.60	19,201.15	-	-	154,323.71	114
20,193.20	25,575.63	-	-	82,087.51	115
25,301.00	23,694.36	-	-	87,644.97	116
38,767.19	16,215.21	-	-	83,932.30	117
-	-	-	-	38,242.38	118
2,940,258.32	2,868,238.71	-	-	10,728,009.82	

No.	Name	2%	2 3/4%	3 1/4%	3 1/2%	4%	4 1/2%
1	Acme	54,331.92	-	-	-	-	-
2	Airdrie	-	-	-	-	-	-
3	Alix	84,701.47	-	5,543.23	-	-	-
4	Alliance	-	-	-	-	-	-
5	Andrew	-	-	-	-	-	-
6	Arrowwood	-	-	-	-	-	-
7	Barons	21,194.98	-	-	43,731.02	-	-
8	Beiseker	71,047.44	-	-	-	-	-
9	Bentley	40,920.93	-	-	-	-	-
10	Berwyn	52,462.82	-	-	-	-	-
11	Big Valley	37,203.89	-	12,288.67	-	-	-
12	Blackfolds	-	-	-	-	-	-
13	Blackie	26,469.14	-	-	-	-	-
14	Botha	-	-	-	-	-	-
15	Bowden	-	-	63,721.09	-	-	-
16	Boyle	-	-	105,609.62	-	-	-
17	Breton	-	-	-	-	-	-
18	Bruderheim	-	-	32,439.83	-	-	-
19	Burdett	-	-	47,207.84	-	-	-
20	Carbon	49,664.88	-	-	-	-	-
21	Carmangay	22,224.28	-	-	-	-	-
22	Caroline	-	-	-	-	-	-
23	Carstairs	62,495.94	-	-	-	-	-
24	Cayley	-	-	-	15,352.15	-	-
25	Cereal	-	-	-	-	-	-
26	Champion	26,729.56	-	8,689.28	42,193.41	-	-
27	Chauvin	-	-	-	-	-	-
28	Chipman	-	-	-	-	-	-
29	Clive	-	-	-	-	-	-
30	Clyde	-	-	-	55,114.13	-	-
31	Cochrane	31,283.89	-	12,703.98	-	-	-
32	Consort	-	3,289.60	81,062.67	-	-	-
33	Coutts	-	-	-	-	-	-
34	Cowley	-	-	-	-	-	-
35	Cremona	-	-	-	-	-	-
36	Crossfield	51,803.49	-	19,585.22	-	-	-
37	Delburne	-	-	-	-	-	-
38	Delia	-	-	-	96,027.61	-	-
39	Derwent	40,658.46	-	4,770.24	-	-	-
40	Dewberry	-	-	-	-	-	-
41	Donalda	-	-	-	-	-	-
42	Donnelly	-	-	-	-	-	-
43	Duchess	-	-	-	-	-	-
44	Eckville	-	-	30,412.27	-	-	-
45	Edberg	-	-	37,032.14	-	-	-
46	Edgerton	-	-	-	-	-	-
47	Elmira	-	-	-	-	-	-
48	Empress	-	-	-	-	-	-
49	Entwistle	-	-	67,814.75	-	-	-
50	Evansburg	-	-	6,070.68	-	-	-
51	Foremost	-	-	-	103,423.53	-	-
52	Forestburg	14,396.61	-	-	-	-	-
53	Galahad	-	-	-	-	-	-
54	Gibbons	-	-	-	-	-	-
55	Girouxville	-	-	80,267.83	-	-	-
56	Glendon	-	-	-	-	-	-
57	Glenwood	-	-	-	-	-	-
58	Grassy Lake	-	-	-	-	-	-
59	Halkirk	-	-	-	-	-	-
60	Hay Lakes	-	-	26,980.74	-	-	-
61	Heisler	-	-	-	-	-	-
62	Hill Spring	-	-	-	-	-	-
63	Hines Creek	-	-	-	-	-	-
64	Holden	-	-	161,459.68	-	-	-
65	Hughenden	-	-	-	-	-	-
66	Hussar	-	-	-	-	-	-
67	Hythe	12,933.48	-	16,863.01	-	-	-
68	Innisfree	-	-	77,139.90	-	-	-
69	Irma	-	-	81,596.10	-	-	-
70	Irricana	-	-	-	-	-	-
71	Killam	-	1,778.15	3,743.60	-	705.00	-
72	Kinuso	-	-	-	-	-	-
73	Kitscoty	-	-	57,518.32	-	-	-
74	Lamont	-	-	-	20,964.23	-	-
75	Legal	5,144.35	-	-	-	-	14,000.00
76	Lomond	-	-	-	-	-	-
77	Lougheed	-	-	-	-	-	-
78	Mannville	58,581.63	-	-	10,083.45	-	-
79	Marwayne	-	-	85,164.39	-	-	-
80	Miller	-	-	41,488.54	-	-	-
81	Milo	-	-	-	-	-	-
82	Mirror	-	-	-	-	-	-
83	Morrin	-	-	45,819.17	-	-	-
84	Myrnam	62,377.53	-	13,153.12	-	-	-
85	Nampa	-	-	-	-	-	-



## ON UNMATURED DEBENTURE DEBT - 1964

4 3/4%	5%	5 1/2%	5 5/8%	5 3/4%	Other	Total	No.
-	-	-	-	-	-	54,331.92	1
-	-	-	13,744.70	171,200.99	3,066.21	188,011.90	2
-	-	-	-	15,225.00	-	105,469.70	3
-	-	-	-	19,740.98	675.00	20,415.98	4
-	-	-	-	131,278.73	59,073.16	190,351.89	5
-	-	-	-	72,529.87	6,354.49	78,884.36	6
-	-	-	-	-	-	64,926.00	7
-	-	-	-	-	-	71,047.44	8
-	-	-	-	-	-	40,920.93	9
-	22,025.16	-	-	22,069.11	9,241.32	105,789.41	10
-	-	-	-	-	-	49,492.56	11
-	-	-	8,925.13	92,998.56	-	101,923.69	12
-	-	-	-	26,732.69	8,374.42	61,576.25	13
-	-	-	-	20,000.00	5,875.67	25,875.67	14
-	-	-	-	72,225.47	-	135,946.56	15
-	-	-	-	12,610.00	-	118,219.62	16
-	-	-	132,091.79	-	5,646.00	137,737.79	17
-	-	-	-	-	-	32,439.83	18
-	-	-	-	-	-	47,207.84	19
-	-	-	-	-	-	49,664.88	20
-	-	-	-	-	-	22,224.28	21
-	-	-	-	108,512.84	6,627.60	115,140.44	22
-	-	-	-	46,762.36	-	109,258.30	23
-	-	-	-	-	-	15,352.15	24
455.04	-	-	-	82,187.68	11,885.48	94,528.20	25
-	-	-	-	-	-	77,612.25	26
-	-	-	-	157,654.45	-	157,654.45	27
-	-	-	-	85,807.39	17,469.17	103,276.56	28
-	-	-	-	39,481.97	-	39,481.97	29
-	-	-	-	-	-	55,114.13	30
-	-	-	-	157,812.65	-	201,800.52	31
-	-	-	-	18,594.39	-	102,946.66	32
-	-	-	-	290,192.41	-	290,192.41	33
-	-	-	-	73,448.23	6,215.73	79,663.96	34
-	-	-	5,679.84	134,401.63	13,490.25	153,571.72	35
-	-	-	7,140.09	72,086.87	-	150,615.67	36
-	-	-	82,111.10	-	-	82,111.10	37
-	-	-	-	-	-	96,027.61	38
-	-	-	-	-	-	45,428.70	39
-	-	-	-	89,500.00	-	89,500.00	40
-	-	-	-	102,800.00	-	102,800.00	41
59,928.14	-	-	17,497.38	-	-	77,425.52	42
-	-	78,719.59	-	-	-	78,719.59	43
-	-	-	-	-	-	30,412.27	44
-	-	-	-	-	-	37,032.14	45
-	-	-	105,762.68	-	-	105,762.68	46
-	-	-	-	30,316.66	-	30,316.66	47
-	-	-	190,997.61	-	-	190,997.61	48
-	-	-	-	-	-	67,814.75	49
53,935.38	-	-	56,826.20	-	22,275.51	139,107.77	50
8,464.86	-	-	10,710.11	17,796.00	-	140,394.50	51
74,910.18	-	-	-	5,574.11	-	94,880.90	52
-	-	-	-	71,309.02	-	71,309.02	53
-	-	-	-	64,059.48	-	64,059.48	54
-	-	-	-	-	-	80,267.83	55
-	-	-	-	187,000.00	-	187,000.00	56
-	-	-	-	77,000.00	4,500.00	81,500.00	57
-	-	-	-	72,797.19	-	72,797.19	58
-	-	-	-	19,895.97	-	19,895.97	59
-	-	-	-	-	-	26,980.74	60
-	-	-	-	35,418.50	-	35,418.50	61
-	-	-	-	56,881.78	-	56,881.78	62
134,438.62	-	-	-	-	-	134,438.62	63
-	-	-	-	5,060.27	-	166,519.95	64
-	-	-	96,231.06	8,839.51	-	105,070.57	65
24,301.44	-	-	-	-	-	24,301.44	66
13,184.18	-	-	-	-	3,240.25	46,220.92	67
-	-	-	-	-	-	77,139.90	68
-	-	-	-	32,078.53	-	113,674.63	69
-	36,397.33	-	-	-	1,778.23	1,778.23	70
-	-	-	-	203,755.05	-	246,379.13	71
2,473.79	-	-	-	76,450.78	-	78,924.57	72
-	-	-	-	26,013.63	-	83,531.95	73
24,743.34	764.04	-	-	236,900.00	-	283,371.61	74
-	-	103,814.79	-	36,743.15	9,000.00	64,887.50	75
-	-	-	-	-	-	103,814.79	76
8,660.19	-	-	40,163.03	98,287.93	-	98,287.93	77
-	-	-	-	17,565.96	-	117,488.30	78
-	-	-	-	-	-	102,730.35	79
-	-	-	-	77,271.81	-	41,488.54	80
29,964.06	-	-	-	-	-	77,271.81	81
-	-	-	-	-	-	29,964.06	82
-	-	-	-	-	-	45,819.17	83
-	-	-	-	11,911.25	-	87,441.90	84
-	-	-	-	84,700.00	-	84,700.00	85

No.	Name	2%	2 3/4%	3 1/4%	3 1/2%	4%	4 1/2%	
86	New Norway	-	-	-	-	-	-	
87	New Sarepta	-	-	-	-	-	-	
88	Nobleford	38,996.65	-	6,951.36	-	-	-	
89	Onoway	-	-	-	-	-	-	
90	Oyen	80,609.20	-	-	4,769.70	-	-	
91	Penhold	-	-	-	-	6,663.30	-	
92	Radway	-	-	-	-	-	-	
93	Rochon Sands S.V.	-	-	-	-	-	-	
94	Rockyford	-	-	-	74,772.47	-	-	
95	Rosemary	-	-	-	-	-	-	
96	Rycroft	-	-	81,596.10	-	15,300.00	-	
97	Ryley	-	-	114,485.78	-	-	-	
98	Sangudo	26,894.40	-	-	-	-	-	
99	Sedgewick	24,205.11	-	-	-	-	-	
100	Sexsmith	-	-	86,181.70	-	-	-	
101	Slave Lake	-	-	-	-	-	-	
102	Spruce Grove	-	-	-	-	-	-	
103	Standard	-	-	45,184.11	-	-	-	
104	Strome	-	-	-	-	-	-	
105	Thorhild	-	-	58,681.36	-	-	-	
106	Thorsby	63,925.54	-	9,731.89	-	-	-	
107	Tilley	6,512.73	-	-	-	-	-	
108	Torrington	-	-	-	-	-	-	
109	Turner Valley	-	-	80,942.35	-	-	-	
110	Veteran	-	-	-	-	-	-	
111	Vilna	-	-	78,203.20	-	-	-	
112	Warburg	-	-	-	-	-	-	
113	Warspite	-	-	-	-	-	-	
114	Waskatenau	-	-	68,126.47	-	-	-	
115	Wembley	-	-	71,630.23	-	-	-	
116	Wildwood	-	-	-	-	-	-	
117	Willingdon	52,462.82	-	8,903.68	-	-	-	
118	Youngstown	-	-	-	-	-	-	
		1,120,233.14	5,067.75	1,936,764.14	466,431.70	22,668.30	14,000.00	

## ON UNMATURED DEBENTURE DEBT - 1964

4 3/4%	5%	5 1/2%	5 5/8%	5 3/4%	Other	Total	No.
55,433.58	-	-	-	-	-	55,433.58	86
-	-	-	-	41,257.05	-	41,257.05	87
-	-	-	49,088.17	-	-	95,036.18	88
-	-	-	-	148,274.19	-	148,274.19	89
-	-	14,000.00	-	34,542.94	-	133,921.84	90
-	-	-	-	-	-	6,663.30	91
-	-	-	72,293.50	-	-	72,293.50	92
-	-	-	-	7,000.00	-	7,000.00	93
-	-	-	-	-	-	74,772.47	94
66,567.12	-	-	-	-	-	66,567.12	95
-	-	-	8,803.70	50,499.96	-	156,199.76	96
6,142.68	-	-	-	11,417.89	-	132,046.35	97
-	-	-	-	-	-	26,894.40	98
14,982.04	-	-	-	120,446.22	-	144,651.33	99
-	-	-	-	-	-	101,163.74	100
83,899.45	5,726.11	-	-	194,851.81	16,576.58	211,428.39	101
-	-	-	-	50,437.58	4,845.90	144,909.04	102
-	-	-	25,249.91	-	-	70,434.02	103
-	-	-	-	133,380.02	14,538.42	147,918.44	104
-	-	-	-	36,546.79	-	95,228.15	105
-	-	-	-	92,320.97	-	165,978.40	106
-	-	-	-	32,903.04	-	39,415.77	107
-	-	-	-	66,865.00	-	66,865.00	108
-	-	-	-	-	-	80,942.35	109
-	-	-	-	-	24,909.08	24,909.08	110
-	-	-	-	-	-	78,203.20	111
-	-	-	5,679.84	56,898.70	-	62,578.54	112
-	-	-	-	48,382.38	13,646.31	62,028.69	113
-	-	-	8,670.83	77,526.41	-	154,323.71	114
6,666.99	-	-	-	3,790.29	-	82,087.51	115
87,644.97	-	-	-	-	-	87,644.97	116
-	-	-	-	22,565.80	-	83,932.30	117
-	-	-	-	38,242.38	-	38,242.38	118
756,796.05	64,912.64	196,534.38	937,666.67	4,937,630.27	269,304.78	10,728,009.82	

No.	Name	1965	1966	1967	1968	1969	1970 to Maturity	Total	No.
1	Acme	6,626.52	6,626.52	6,626.52	6,626.52	6,626.52	26,506.08	59,638.68	1
2	Airdrie	16,455.58	16,956.51	16,918.40	16,880.25	16,842.12	230,814.33	314,867.19	2
3	Alix	12,023.00	12,023.00	12,023.00	12,023.04	12,023.00	68,816.12	128,931.16	3
4	Alliance	2,641.78	1,603.94	1,603.94	1,603.94	1,603.94	27,266.98	36,324.52	4
5	Andrew	17,053.64	17,053.64	17,053.64	17,053.64	17,053.64	225,854.45	311,122.65	5
6	Arrowwood	6,163.05	6,163.05	6,163.05	6,163.05	6,163.05	114,792.00	145,607.25	6
7	Barons	3,763.62	7,768.11	7,768.11	7,768.11	7,768.11	43,808.52	78,644.58	7
8	Beiseker	8,665.22	8,665.22	8,665.22	8,665.22	8,665.22	34,660.88	77,986.98	8
9	Bentley	4,751.08	4,751.08	4,751.08	4,751.08	4,751.08	21,379.86	45,135.26	9
10	Berwyn	11,070.00	11,070.00	11,070.00	10,430.32	10,430.32	91,445.93	145,516.57	10
11	Big Valley	6,555.02	6,555.02	6,555.02	6,555.02	6,555.02	22,196.12	54,971.22	11
12	Blackfolds	8,927.07	8,927.07	8,927.07	8,927.07	8,927.07	125,733.59	170,368.94	12
13	Blackie	5,970.82	5,970.82	5,970.82	5,970.82	5,970.82	62,896.77	92,750.87	13
14	Batha	1,870.12	1,952.46	1,952.46	1,952.46	1,952.46	39,049.20	48,729.16	14
15	Bowden	14,877.82	14,877.82	14,877.82	14,877.82	13,109.44	125,081.27	197,701.99	15
16	Boyle	11,782.92	11,782.92	11,782.92	11,791.92	11,798.41	89,169.68	148,108.78	16
17	Breton	12,799.07	12,799.07	12,799.07	12,799.07	11,168.27	166,524.05	228,888.60	17
18	Bruderheim	3,851.62	3,851.62	3,851.62	3,851.62	3,851.62	19,258.10	38,516.20	18
19	Burdett	3,731.45	3,731.45	3,731.45	3,731.45	3,731.45	44,777.40	63,434.65	19
20	Carbon	6,748.98	6,748.98	6,748.98	6,748.98	6,748.98	20,246.94	53,991.84	20
21	Carmanagay	2,710.54	2,710.54	2,710.54	2,710.54	2,710.54	10,842.16	24,394.86	21
22	Caroline	9,112.20	9,112.20	9,112.20	9,112.20	9,112.20	164,508.86	210,069.86	22
23	Carstairs	15,337.01	15,337.01	15,337.01	15,337.01	15,337.01	53,903.03	130,588.08	23
24	Cayley	1,213.48	1,213.48	1,213.48	1,213.48	1,213.48	14,561.76	20,629.16	24
25	Cereal	7,594.40	7,594.40	7,594.40	7,428.08	7,428.08	133,705.44	171,344.80	25
26	Champion	8,376.12	8,376.12	8,376.12	8,376.12	8,376.12	53,173.96	95,054.56	26
27	Chauvin	15,333.52	15,333.52	15,333.52	15,333.52	15,333.52	168,668.72	245,336.32	27
28	Chipman	8,107.60	8,108.25	8,108.25	8,108.25	8,108.25	147,238.09	187,778.69	28
29	Clive	3,207.88	3,207.88	3,207.88	3,207.88	3,207.88	54,533.96	70,573.36	29
30	Clyde	4,356.40	4,356.40	4,356.40	4,356.40	4,356.40	52,276.80	74,058.80	30
31	Cochrane	20,386.27	20,386.27	20,386.27	20,386.27	20,386.27	218,386.44	320,317.79	31
32	Consort	12,319.15	12,319.15	12,319.15	11,161.15	11,161.75	67,730.75	127,011.10	32
33	Coutts	23,577.94	23,577.94	23,577.94	23,577.94	23,577.94	400,824.98	518,714.68	33
34	Cowley	6,258.03	6,258.03	6,258.03	6,258.03	6,258.03	115,539.27	146,829.42	34
35	Cremona	12,911.66	13,010.69	13,010.69	13,010.69	13,010.69	211,164.76	276,119.18	35
36	Crossfield	15,534.47	15,534.47	15,534.47	15,534.47	15,534.47	145,646.71	223,319.06	36
37	Delburne	6,942.44	6,942.44	6,942.44	6,942.44	6,942.44	104,136.60	138,848.80	37
38	Delia	7,590.32	7,590.32	7,590.32	7,590.32	7,590.32	91,083.84	129,035.44	38
39	Derwent	5,243.36	5,243.36	5,243.36	5,243.36	5,243.36	24,379.20	50,596.00	39
40	Dewberry	6,835.85	6,835.85	6,835.85	6,835.85	6,835.85	136,717.00	170,896.25	40
41	Donalda	7,851.68	7,851.68	7,851.68	7,851.68	7,851.68	157,033.60	196,292.00	41
42	Donnelly	7,821.66	7,821.66	7,821.66	7,821.66	7,821.66	71,799.00	110,907.30	42
43	Duchess	6,655.68	6,655.68	6,655.68	6,655.68	6,655.68	99,835.20	133,113.60	43
44	Eckville	3,610.90	3,610.90	3,610.90	3,610.90	3,610.90	18,054.50	36,109.00	44
45	Edberg	4,057.95	4,057.95	4,057.95	4,057.95	4,057.95	24,347.70	44,637.45	45
46	Edgerton	8,942.16	8,942.16	8,942.16	8,942.16	8,942.16	134,132.40	178,843.20	46
47	Elora	2,360.09	2,360.09	2,360.09	2,360.09	2,360.09	44,841.71	56,642.16	47
48	Empress	16,148.71	16,148.71	16,148.71	16,148.71	16,148.71	242,230.65	322,974.20	48
49	Entwistle	6,478.97	6,478.97	6,478.97	6,478.97	6,478.97	51,831.76	84,226.61	49
50	Evansburg	13,069.86	13,069.86	13,069.86	13,069.86	13,069.86	149,688.59	215,037.89	50
51	Foremost	12,293.12	12,293.12	12,293.12	12,293.12	12,293.12	133,284.66	194,750.26	51
52	Forestburg	16,307.93	10,413.33	10,413.33	10,413.33	10,413.33	65,398.68	123,359.93	52
53	Galahad	6,935.53	6,935.53	6,935.53	6,935.53	6,935.53	76,290.83	110,968.48	53
54	Gibbons	5,204.79	5,204.79	5,204.79	5,204.79	5,204.79	88,481.43	114,505.38	54
55	Girouxville	8,184.69	8,184.69	8,184.69	8,184.69	8,184.69	57,299.83	98,223.48	55
56	Glenora	14,282.72	14,282.72	14,282.72	14,282.72	14,282.72	285,654.40	357,068.00	56
57	Glenwood	6,182.52	6,212.52	6,212.52	6,212.52	6,212.52	124,279.98	155,312.58	57
58	Grassy Lake	5,914.73	5,914.73	5,914.73	5,914.73	5,914.73	106,465.14	136,038.79	58
59	Halkirk	1,581.03	1,581.03	1,581.03	1,581.03	1,581.03	28,458.54	36,363.69	59
60	Hay Lakes	2,751.16	2,751.16	2,751.16	2,751.16	2,751.16	19,258.12	33,013.92	60
61	Heisler	2,757.25	2,757.25	2,757.25	2,757.25	2,757.25	52,387.75	66,174.00	61
62	Hill Spring	4,413.13	4,413.13	4,413.13	4,413.13	4,413.13	84,628.53	106,694.18	62
63	Hines Creek	11,277.18	11,277.18	11,277.18	11,277.18	11,277.18	146,603.34	202,989.24	63
64	Holden	18,051.16	18,051.16	18,051.16	18,051.16	18,051.16	113,420.49	203,676.29	64
65	Hughenden	8,839.51	8,839.51	8,839.51	8,839.51	8,839.51	134,270.65	178,468.20	65
66	Hussar	2,236.42	2,236.42	2,236.42	2,236.42	2,236.42	24,697.36	35,879.46	66
67	Hythe	5,429.21	5,502.22	5,502.22	5,502.22	5,502.22	30,319.05	57,757.14	67
68	Innisfree	8,452.91	8,452.91	8,452.91	8,452.91	8,452.91	50,717.46	92,982.01	68
69	Irma	11,760.23	11,760.23	11,760.23	11,760.23	11,760.23	93,113.33	151,914.48	69
70	Irricana	925.91	925.91	-	-	-	-	1,851.82	70
71	Killam	22,101.60	21,368.00	20,442.08	20,442.08	20,442.08	324,765.43	429,561.27	71
72	Kinuso	6,741.56	6,741.56	6,741.56	6,741.56	6,741.56	102,939.52	136,647.32	72
73	Kitscoty	8,701.28	8,701.28	8,701.28	8,701.28	8,701.28	67,514.58	111,020.98	73
74	Lamont	22,792.19	21,989.76	21,989.76	21,989.76	21,989.76	407,064.15	517,815.38	74
75	Legel	8,539.44	8,381.94	8,224.44	8,066.94	4,409.44	68,983.80	106,606.00	75
76	Lomond	10,097.06	10,097.06	10,097.06	10,097.06	10,097.06	111,067.66	161,552.96	76
77	Loughheed	8,180.10	8,180.10	8,180.10	8,180.10	8,180.10	130,881.60	171,782.10	77
78	Mannville	12,031.59	12,031.59	12,031.59	12,031.59	12,031.59	98,898.09	159,056.04	78
79	Marwayne	9,845.01	9,845.01	9,845.01	9,845.01	9,845.01	83,885.49	133,110.54	79
80	Millet	4,546.28	4,546.28	4,546.28	4,546.28	4,546.28	27,277.68	50,009.08	80
81	Milo	6,278.29	6,278.29	6,278.29	6,278.29	6,278.29	106,730.93	138,122.38	81
82	Mirror	3,142.02	3,142.02	3,142.02	3,142.02	3,142.02	25,136.16	40,846.26	82
83	Morrin	5,020.86	5,020.86	5,020.86	5,020.86	5,020.86	30,124.96	55,229.26	83
84	Myram	10,210.69	10,210.69	10,210.69	10,210.69	10,210.69	51,174.83	102,228.28	84
85	Nampa	6,469.23	6,469.23	6,469.23	6,469.23	6,469.23	129,384.60	161,730.75	85



## VILLAGES - \*CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1964

No.	Name	1965	1966	1967	1968	1969	1970 to Maturity	Total	No.
86	New Norway	5,812.73	5,812.73	5,812.73	5,812.73	5,812.73	46,501.85	75,565.50	86
87	New Sarepta	3,433.66	3,433.66	3,433.66	3,433.66	3,433.66	54,938.56	72,106.86	87
88	Nableford	10,275.02	10,275.02	10,275.02	10,275.02	10,275.02	82,280.20	133,655.30	88
89	Onaway	11,769.88	11,769.88	11,769.88	11,769.88	11,769.88	212,468.97	271,318.27	89
90	Oyen	18,580.43	16,167.59	16,112.59	16,057.59	16,002.59	76,725.52	159,646.31	90
91	Penhold	896.14	896.14	896.14	896.14	896.14	3,584.56	8,065.26	91
92	Radway	6,112.36	6,112.36	6,112.36	6,112.36	6,112.36	91,685.40	122,247.20	92
93	Rochon Sands S.V.	597.96	597.96	597.96	597.96	597.96	8,969.40	11,959.20	93
94	Rockyford	6,492.12	6,492.12	6,492.12	6,492.12	6,492.12	64,921.20	97,381.80	94
95	Rosemary	5,396.44	5,396.44	5,396.44	5,396.44	5,396.44	75,550.16	102,532.36	95
96	Rycroft	15,866.99	15,866.99	16,066.99	16,858.99	17,418.99	136,564.81	218,643.76	96
97	Ryley	14,299.87	14,299.87	14,299.87	14,299.87	14,299.87	92,639.94	164,139.29	97
98	Sangudo	3,654.68	3,654.68	3,654.68	3,654.68	3,654.68	10,964.04	29,237.44	98
99	Sedgewick	14,864.07	14,864.07	14,864.07	14,864.07	14,864.07	142,615.61	216,935.96	99
100	Sexsmith	11,633.84	11,633.84	11,633.84	11,633.84	11,633.84	72,329.65	130,498.85	100
101	Slave Lake	16,614.59	16,614.59	16,614.59	16,614.59	16,614.59	305,020.12	388,093.07	101
102	Spruce Grove	14,394.29	14,394.29	14,394.29	14,394.29	14,394.29	141,083.42	213,054.87	102
103	Standard	7,901.23	7,901.23	7,901.23	7,901.23	7,901.23	52,188.55	91,694.70	103
104	Strome	11,374.98	11,374.98	11,374.98	11,374.98	11,374.98	220,365.75	277,240.65	104
105	Thorhild	9,812.39	9,812.39	9,812.39	9,812.39	9,812.39	88,893.21	137,955.16	105
106	Thorsby	18,046.64	18,046.64	16,514.04	16,514.04	16,514.04	158,665.19	224,300.59	106
107	Tilley	4,642.60	4,642.60	4,642.60	4,642.60	4,642.60	32,524.84	75,737.84	107
108	Torrington	5,107.03	5,107.03	5,107.03	5,107.03	5,107.03	102,140.60	127,675.75	108
109	Turner Valley	8,253.47	8,253.47	8,253.47	8,253.47	8,253.47	57,774.29	99,041.64	109
110	Veteran	2,957.50	2,957.50	2,957.50	2,957.50	2,957.50	14,787.50	29,575.00	110
111	Vilna	9,285.15	9,285.15	9,285.15	9,285.15	9,285.15	46,425.75	92,851.50	111
112	Warburg	6,070.09	6,070.09	6,070.09	6,070.09	6,070.09	75,767.20	106,117.65	112
113	Warspite	4,822.31	4,822.31	4,822.31	4,822.31	4,822.31	89,298.94	113,410.49	113
114	Waskatenau	13,984.43	13,984.43	13,984.43	13,984.43	13,984.43	169,600.08	239,522.23	114
115	Wembley	7,944.09	7,944.09	7,944.09	7,944.09	7,944.09	63,954.21	103,674.66	115
116	Wildwood	9,190.40	9,190.40	9,190.40	9,190.40	9,190.40	73,523.20	119,475.20	116
117	Willingdon	8,755.70	8,755.70	8,755.70	8,755.70	8,755.70	67,142.50	110,921.00	117
118	Youngstown	3,360.64	3,360.64	3,360.64	3,360.64	3,360.64	47,048.96	63,852.16	118
		1,026,956.73	1,020,708.38	1,017,273.33	1,015,859.72	1,009,277.06	11,422,898.94	16,512,974.16	

\* All debenture debt payable in Canada only.

No.	Name	1965		1966		1967	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Acme	2,212.91	420.89	2,257.39	376.41	2,302.76	331.04
2	Airdrie	2,884.36	5,104.76	3,468.50	5,021.54	3,627.48	4,824.45
3	Alix	3,820.06	1,547.06	3,907.53	1,459.51	3,997.45	1,369.68
4	Alliance	675.00	362.84	-	-	-	-
5	Andrew	5,705.52	1,153.08	5,820.20	1,038.40	5,937.19	921.41
6	Arrowwood	654.57	1,651.38	691.37	1,614.58	730.25	1,575.70
7	Barons	-	-	2,473.90	1,530.59	2,560.49	1,444.00
8	Beiseker	3,139.35	597.09	3,202.45	533.99	3,266.82	469.62
9	Bentley	3,952.32	798.76	4,031.76	719.32	4,112.80	638.28
10	Berwyn	3,281.72	2,359.02	3,395.70	2,245.04	3,514.54	2,126.20
11	Big Valley	2,419.88	560.96	2,477.81	503.04	2,537.20	443.64
12	Blackfolds	1,495.65	2,842.74	1,581.51	2,756.88	1,672.29	2,666.10
13	Blackie	770.70	1,971.82	813.99	1,928.53	859.72	1,882.80
14	Botha	497.47	1,372.65	525.41	1,427.05	554.92	1,397.54
15	Bowden	4,253.37	2,676.55	4,446.74	2,483.17	4,649.57	2,280.36
16	Boyle	3,586.53	2,075.07	3,727.30	1,934.31	3,874.02	1,787.58
17	Breton	2,706.82	3,149.81	2,863.18	2,993.45	3,030.02	2,826.62
18	Bruderheim	2,797.33	1,054.29	2,888.24	963.38	2,982.11	869.51
19	Carban	1,827.23	304.67	1,863.95	267.95	1,901.42	230.48
20	Carmangay	1,509.75	287.13	1,540.08	256.80	1,571.03	225.85
21	Caroline	907.94	2,340.65	959.34	2,289.26	1,013.64	2,234.95
22	Castairs	7,190.28	3,240.86	7,470.77	2,960.36	7,764.56	2,666.58
23	Cayley	676.15	537.33	699.82	513.66	724.31	489.17
24	Cereal	1,051.83	2,345.70	1,110.19	2,287.34	1,171.76	2,225.77
25	Champion	2,011.99	1,476.77	2,082.41	1,406.35	2,155.29	1,333.47
26	Chauvin	2,985.78	4,317.93	3,157.46	4,146.25	3,339.01	3,964.70
27	Chipman	1,122.85	2,843.38	1,185.27	2,781.61	1,251.06	2,715.82
28	Clive	937.67	2,270.21	991.58	2,216.30	1,048.60	2,159.28
29	Clyde	1,053.70	839.16	1,091.54	801.32	1,129.83	763.03
30	Cochrane	4,317.11	3,277.83	4,467.22	3,127.74	4,623.76	2,971.19
31	Consart	3,224.46	1,000.17	3,323.92	900.71	3,426.42	798.20
32	Coutts	1,087.25	2,632.37	1,149.77	2,569.85	1,215.88	2,503.74
33	Cowley	565.96	1,365.25	598.06	1,333.15	631.98	1,299.23
34	Cremona	2,743.27	4,670.71	2,898.08	4,614.94	3,061.65	4,451.37
35	Crossfield	2,761.99	631.10	2,828.70	564.51	2,897.00	496.17
36	Delburne	1,187.10	2,359.58	1,253.87	2,292.80	1,324.04	2,222.27
37	Delia	1,586.01	1,260.36	1,641.52	1,204.85	1,698.97	1,147.40
38	Derwent	1,803.77	398.44	1,841.95	360.26	1,880.94	321.27
39	Dewberry	979.97	2,984.83	1,036.32	2,928.47	1,095.10	2,868.88
40	Donalda	645.11	1,964.91	682.21	1,927.81	721.43	1,888.59
41	Donnelly	2,250.25	2,429.39	2,362.45	2,317.19	2,480.28	2,199.36
42	Duchess	1,015.35	2,018.19	1,072.46	1,961.08	1,132.79	1,900.75
43	Eckville	2,622.50	988.40	2,707.73	903.17	2,795.73	815.17
44	Edberg	1,306.26	550.77	1,348.67	508.36	1,392.51	464.52
45	Edgerton	1,338.65	2,660.80	1,413.94	2,585.51	1,493.48	2,505.97
46	Elnora	616.88	1,743.21	652.35	1,707.74	689.86	1,670.23
47	Empress	2,071.11	4,116.71	2,187.61	4,000.21	2,310.66	3,877.16
48	Entwistle	1,793.39	924.58	1,851.67	866.30	1,911.85	806.12
49	Evansburg	2,372.46	4,101.27	2,496.79	3,976.94	2,627.86	3,845.87
50	Foremost	3,040.83	2,997.76	3,167.46	2,871.13	3,299.62	2,738.97
51	Forestburg	9,870.93	3,878.72	4,500.92	3,354.13	4,714.71	3,140.34
52	Galahad	1,044.15	1,510.01	1,104.19	1,449.97	1,167.68	1,866.48
53	Gibbons	549.87	1,331.30	581.49	1,299.68	614.91	1,266.26
54	Girouxville	2,951.99	1,381.08	3,047.93	1,285.14	3,146.98	1,186.08
55	Glendon	1,415.86	4,312.50	1,497.27	4,231.09	1,583.36	4,145.00
56	Halkirk	437.01	1,144.02	462.14	1,118.89	488.71	1,092.32
57	Hay Lakes	1,874.29	876.87	1,935.20	815.96	1,998.09	753.07
58	Heisler	720.69	2,036.56	762.13	1,995.12	805.95	1,951.30
59	Hines Creek	2,730.75	3,565.11	2,860.46	3,435.40	2,996.34	3,299.52
60	Holden	4,251.61	1,990.21	4,395.33	1,846.49	4,544.04	1,697.78
61	Hughenden	1,656.73	3,350.29	1,750.03	3,256.99	1,845.96	3,158.43
62	Huscar	1,082.10	1,154.32	1,133.50	1,102.92	1,187.34	1,049.08
63	Hythe	3,904.46	1,524.75	4,021.35	1,480.87	4,142.23	1,359.99
64	Innisfree	2,080.65	877.53	2,148.68	809.50	2,218.52	739.66
65	Irma	3,586.97	2,946.06	3,727.91	2,805.12	3,874.83	2,658.21
66	Irricana	876.39	49.52	901.84	24.07	-	-
67	Killam	5,671.55	6,119.00	5,206.65	5,850.30	4,533.11	5,597.92
68	Kinuso	261.37	117.51	273.79	105.09	286.80	92.08
69	Kitscoty	2,658.95	1,815.58	2,760.32	1,714.34	2,865.39	1,609.25
70	Lamont	3,050.91	2,861.70	2,384.92	2,725.26	2,487.34	2,622.84
71	Legal	2,383.46	2,077.87	2,282.67	1,921.22	2,336.12	1,871.95
72	Lomond	1,354.95	1,959.48	1,432.86	1,881.57	1,515.25	1,799.18
73	Loughheed	868.82	1,941.89	918.77	1,891.94	971.60	1,839.11
74	Mannville	3,726.11	1,820.18	3,823.60	1,722.69	3,924.28	1,622.01
75	Marwayne	2,705.88	1,684.98	2,803.32	1,590.29	2,902.91	1,490.92
76	Millet	3,197.90	1,348.38	3,301.84	1,244.44	3,409.14	1,137.14
77	Mila	533.58	1,291.86	564.26	1,261.18	596.71	1,228.73
78	Mirror	1,718.73	1,423.29	1,800.37	1,341.65	1,885.88	1,256.14
79	Morrin	1,644.90	693.59	1,695.63	639.07	1,750.73	583.97
80	Myrnam	2,702.63	731.34	2,765.11	668.86	2,829.31	604.68
81	New Norway	1,589.82	1,316.55	1,665.34	1,241.03	1,744.43	1,161.93
82	New Sorepta	1,061.38	2,372.28	1,122.41	2,311.25	1,186.95	2,246.71
83	Nobleford	1,389.16	2,761.21	1,467.30	2,683.07	1,549.84	2,600.53
84	Oriskany	1,287.81	3,371.26	1,361.66	3,297.21	1,440.16	3,218.91

## CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
2,349.05	284.75	2,396.26	237.54	10,076.68	458.63	21,595.05	2,109.26	1
3,795.56	4,618.21	3,973.32	4,402.33	72,731.73	35,893.93	90,480.95	59,865.22	2
4,090.04	1,278.85	4,175.44	1,186.96	29,694.99	10,370.38	49,685.51	17,212.44	3
-	-	-	-	-	-	675.00	362.84	4
6,056.53	802.07	6,178.27	680.33	29,375.45	1,488.25	59,073.16	6,083.54	5
771.31	1,534.64	814.69	1,491.26	25,675.52	15,831.58	29,337.71	23,699.14	6
2,650.11	1,354.38	2,742.86	1,261.63	33,303.66	6,741.24	43,731.02	12,331.84	7
3,332.48	403.96	3,399.46	336.98	14,295.10	650.68	30,635.66	2,992.32	8
4,195.47	555.61	4,279.80	471.28	20,348.78	1,031.08	40,920.93	4,214.33	9
2,998.60	2,002.46	3,097.25	1,903.81	38,815.52	16,931.38	55,103.33	27,567.91	10
2,598.10	382.74	2,660.56	320.28	10,339.41	666.50	23,032.96	2,877.16	11
1,768.27	2,570.12	1,869.76	2,468.63	41,145.53	19,958.66	49,533.01	33,263.13	12
908.01	1,834.51	959.03	1,783.49	30,795.66	19,187.91	35,107.11	28,589.06	13
586.08	1,366.38	619.00	1,333.46	23,092.79	15,956.41	25,875.67	22,853.49	14
4,862.34	2,067.58	3,317.18	1,844.36	35,345.73	12,631.79	56,874.93	23,983.81	15
4,026.99	1,634.61	4,188.97	1,494.27	34,744.47	5,447.50	54,148.28	14,373.34	16
3,199.18	2,657.45	1,760.54	2,465.29	42,066.93	21,320.53	55,626.67	35,413.15	17
3,079.03	772.59	3,179.09	672.53	17,514.03	1,744.07	32,439.83	6,076.37	18
1,939.64	192.26	1,978.62	153.28	6,177.45	218.25	15,688.31	1,366.89	19
1,602.61	194.27	1,634.82	162.06	6,874.74	312.78	14,733.03	1,438.89	20
1,071.03	2,177.57	1,131.68	2,116.93	36,210.73	22,695.86	41,294.36	33,855.22	21
8,072.58	2,358.55	8,395.56	2,035.59	36,353.25	5,284.06	75,247.00	18,546.00	22
749.66	463.82	775.90	437.58	11,726.31	2,835.45	15,352.15	5,277.01	23
1,070.49	2,160.72	1,131.26	2,099.95	35,841.12	22,320.55	41,376.65	33,440.03	24
2,230.73	1,258.03	2,308.81	1,179.95	31,404.18	6,972.18	42,193.41	13,626.75	25
3,531.01	3,772.70	3,734.04	3,569.67	58,347.16	21,993.65	75,094.46	41,764.90	26
1,320.74	2,646.14	1,394.30	2,572.58	44,886.42	27,806.86	51,160.64	41,366.39	27
1,108.89	2,098.99	1,172.65	2,035.23	34,222.58	20,311.38	39,481.97	31,091.39	28
1,169.38	723.49	1,210.30	682.55	18,295.32	4,421.81	23,950.07	8,231.36	29
4,787.09	2,807.87	4,957.33	2,637.42	45,958.95	19,776.19	69,111.46	34,598.24	30
2,374.19	692.44	2,451.97	615.26	16,483.03	1,925.28	31,283.99	5,932.06	31
1,285.79	2,433.83	1,359.73	2,359.89	39,681.85	23,551.69	45,780.27	36,051.37	32
667.82	2,263.39	705.70	1,225.51	20,913.88	12,415.81	24,083.40	18,902.34	33
3,234.44	4,278.58	3,417.04	4,095.98	69,033.46	43,173.23	84,387.94	65,284.81	34
2,967.18	426.23	3,038.99	354.43	11,809.02	662.32	26,302.88	3,134.76	35
1,398.91	2,147.78	1,477.59	2,069.90	35,306.19	17,893.42	41,947.70	28,985.75	36
1,758.43	1,087.94	1,819.98	1,026.39	27,505.46	6,690.99	36,010.37	12,377.93	37
1,920.79	281.42	1,961.51	240.70	9,671.09	568.18	19,080.05	2,170.27	38
1,158.92	2,805.87	1,225.56	2,739.24	46,414.13	32,882.56	51,910.00	47,209.85	39
762.92	1,847.10	806.78	1,803.23	30,553.85	21,646.54	34,172.30	31,078.18	40
2,604.04	2,075.59	2,734.02	1,945.62	35,030.41	11,632.44	47,461.45	22,599.59	41
1,196.51	1,837.03	1,263.81	1,769.73	30,198.08	15,305.02	35,879.00	24,791.80	42
2,886.59	724.31	2,980.41	630.49	16,419.31	1,635.19	30,412.27	5,696.73	43
1,437.76	419.27	1,484.49	372.54	9,978.41	1,189.97	16,948.10	3,505.43	44
1,577.49	2,421.96	1,666.22	2,333.23	39,813.35	20,178.40	47,303.13	32,685.87	45
729.53	1,630.56	771.48	1,588.61	26,856.56	17,985.15	30,516.66	26,325.50	46
2,440.64	3,747.18	2,577.93	3,609.89	61,598.05	31,219.25	73,186.00	50,570.40	47
1,972.99	744.98	2,037.14	680.83	18,871.90	2,871.86	28,438.94	6,894.67	48
2,766.01	3,707.72	2,911.66	3,562.07	61,963.94	31,193.61	75,138.72	50,387.48	49
3,437.56	2,601.02	3,581.56	2,457.03	51,679.47	16,607.33	68,206.50	30,273.24	50
4,938.66	2,916.39	5,173.24	2,681.81	51,285.83	11,554.57	80,484.29	27,525.96	51
1,234.82	1,319.34	1,305.82	1,248.34	20,404.45	7,691.31	26,261.11	14,605.45	52
650.26	1,230.91	687.65	1,193.52	20,069.20	11,910.99	23,153.38	18,232.66	53
3,249.26	1,083.81	3,354.87	978.31	26,743.70	3,591.52	42,494.73	9,505.94	54
1,674.41	4,053.95	1,770.69	3,957.67	67,058.41	47,508.79	75,000.00	68,209.00	55
516.78	1,064.25	546.53	1,034.50	17,444.80	11,013.74	19,895.97	16,467.72	56
2,063.03	688.13	2,130.08	621.08	16,980.05	2,278.07	26,980.74	6,033.18	57
852.29	1,904.96	901.30	1,855.95	31,376.14	21,011.61	35,418.50	30,755.50	58
3,138.66	3,157.20	3,287.75	3,008.11	60,040.72	21,805.46	75,054.68	38,270.80	59
4,697.92	1,543.90	4,857.14	1,384.68	34,598.54	4,902.54	57,344.58	13,365.60	60
1,943.56	3,060.83	2,041.68	2,962.71	50,130.77	25,863.37	59,368.73	41,652.62	61
1,243.74	992.68	1,302.82	933.60	18,351.94	6,345.42	24,301.44	11,578.02	62
4,267.23	1,234.99	4,396.50	1,105.72	25,489.15	4,829.90	46,220.92	11,536.22	63
2,290.62	667.56	2,365.06	593.12	15,895.02	1,854.06	26,998.55	5,541.43	64
4,028.01	2,505.03	4,187.72	2,345.31	46,566.86	15,183.27	65,972.30	28,443.00	65
-	-	-	-	-	-	1,778.23	73.59	66
4,772.89	5,358.14	5,025.52	5,105.51	88,717.96	40,137.52	113,927.68	68,168.39	67
300.42	78.46	314.69	64.19	1,036.72	99.92	2,473.79	557.25	68
2,974.77	1,499.91	3,088.59	1,386.04	29,074.26	7,451.29	43,422.28	15,476.41	69
2,594.29	2,515.89	2,706.00	2,404.18	49,148.15	20,324.40	62,371.61	33,454.27	70
1,960.76	1,842.92	1,654.32	1,646.11	28,929.04	18,983.57	39,546.37	28,343.64	71
1,602.38	1,712.05	1,694.51	1,619.92	26,478.00	9,980.77	34,077.95	18,952.97	72
1,027.48	1,783.23	1,086.54	1,724.14	28,898.93	16,072.61	33,772.14	25,252.92	73
4,028.26	1,518.03	4,135.69	1,410.59	33,425.58	9,844.43	53,063.52	17,937.93	74
3,005.97	1,387.86	3,112.91	1,280.96	31,321.25	6,114.46	45,852.24	13,549.47	75
3,519.94	1,026.34	3,634.34	911.94	24,425.38	2,852.30	41,488.54	8,520.54	76
631.02	1,194.42	667.30	1,158.14	19,474.24	11,558.23	22,467.11	17,692.56	77
1,975.46	1,166.56	2,069.30	1,072.72	20,514.32	4,621.84	29,964.06	10,882.20	78
1,807.64	527.06	1,866.38	468.32	12,575.76	1,470.55	21,341.06	4,382.56	79
2,895.29	538.49	2,963.12	470.85	14,590.96	1,527.86	28,746.42	4,542.08	80
1,827.30	1,079.06	1,914.10	992.27	18,975.80	4,275.12	27,716.79	10,065.96	81
1,255.20	2,178.46	1,327.37	2,106.29	35,303.74	19,634.82	41,257.05	30,849.81	82
1,637.02	2,513.35	1,729.10	2,421.27	41,315.75	20,939.80	49,088.17	33,919.23	83
1,522.97	3,136.10	1,610.54	3,048.43	51,407.31	32,455.94	58,630.65	48,527.85	84

No.	Name	1965		1966		1967		
		Principal	Interest	Principal	Interest	Principal	Interest	
85	Oyen	5,570.21	884.04	3,409.03	657.34	3,479.03	587.35	
86	Penhold	269.82	114.24	280.62	103.44	291.84	92.22	
87	Radway	1,086.07	2,158.76	1,147.16	2,097.67	1,211.77	2,033.28	
88	Rachon Sands S.V.	195.46	402.50	206.70	391.26	218.59	379.37	
89	Rockyford	1,592.66	1,077.00	1,648.40	1,019.86	1,706.10	962.16	
90	Rosemary	916.72	1,297.20	960.26	1,253.66	1,005.88	1,208.04	
91	Rycroft	4,690.69	3,489.63	4,898.52	3,282.33	5,115.57	3,065.18	
92	Ryley	4,097.83	2,336.16	4,247.64	2,186.35	4,403.23	2,030.76	
93	Sangudo	3,132.38	522.30	3,195.34	459.34	3,259.56	395.12	
94	Sedgewick	7,468.33	7,395.74	7,792.33	7,071.74	8,132.83	6,731.24	
95	Sexsmith	3,502.61	1,729.15	3,629.34	1,602.43	3,760.79	1,470.97	
96	Slave Lake	1,474.71	3,779.03	1,557.32	3,696.41	1,644.57	3,609.16	
97	Spruce Grove	2,629.79	2,802.40	2,761.73	2,670.47	2,900.35	2,531.86	
98	Standard	1,798.28	677.76	1,856.72	619.32	1,917.07	558.97	
99	Strame	1,366.87	3,947.50	1,443.69	3,870.68	1,524.82	3,789.55	
100	Thorhild	2,729.56	1,682.42	2,824.94	1,587.04	2,923.82	1,488.17	
101	Thorsby	5,470.39	3,682.18	5,695.03	3,457.54	4,397.97	3,222.00	
102	Tilley	1,475.45	1,751.92	1,560.28	1,667.09	1,650.00	1,577.37	
103	Torrington	585.45	1,783.19	619.12	1,749.52	654.72	1,713.92	
104	Turner Valley	4,451.42	2,082.58	4,596.09	1,937.91	4,745.47	1,788.53	
105	Veteran	2,147.95	809.55	2,217.76	739.74	2,289.84	667.66	
106	Vilna	3,102.03	1,169.14	3,202.84	1,068.32	3,306.94	964.23	
107	Warburg	1,015.15	319.49	1,072.25	262.39	1,132.57	202.07	
108	Warspite	687.74	1,809.62	725.65	1,771.71	765.65	1,731.71	
109	Waskatenau	2,673.90	2,139.69	2,781.75	2,031.84	2,894.53	1,919.06	
110	Wembley	2,223.36	1,328.75	2,303.52	1,248.33	2,386.88	1,164.98	
111	Wildwood	2,218.60	1,833.60	2,323.67	1,728.53	2,433.73	1,618.47	
112	Willingdon	2,004.49	962.22	2,045.10	911.67	2,097.15	859.57	
113	Youngstown	1,161.71	2,198.93	1,228.50	2,132.14	1,299.14	2,061.50	
		254,040.40	219,382.68	256,400.83	210,656.98	263,087.96	200,548.05	



## CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
3,550.56	515.91	3,623.51	442.95	18,126.34	1,129.47	37,758.68	4,217.06	85
303.54	80.52	315.72	68.34	1,394.16	142.08	2,855.70	600.84	86
1,279.84	1,965.21	1,351.84	1,893.21	32,301.35	16,370.49	38,378.03	26,518.62	87
231.16	366.80	244.45	353.51	5,903.64	3,065.76	7,000.00	4,959.20	88
1,765.81	902.45	1,827.61	640.65	22,210.42	4,491.82	30,751.00	9,293.94	89
1,053.65	1,160.27	1,103.71	1,110.21	22,269.37	8,725.51	27,309.59	14,754.89	90
5,343.05	2,837.70	5,581.35	2,599.40	48,897.17	22,529.10	74,526.35	37,803.34	91
4,564.82	1,869.17	4,732.68	1,701.31	38,190.62	7,227.11	60,236.82	17,350.86	92
3,325.08	329.60	3,391.91	262.77	10,590.13	373.91	26,894.40	2,343.04	93
8,490.75	6,373.32	8,867.06	5,997.01	103,900.03	38,715.58	144,651.33	72,284.63	94
3,897.16	1,334.61	4,038.65	1,193.11	27,461.89	11,481.79	46,290.44	18,812.06	95
1,736.70	3,516.90	1,834.00	3,465.96	59,082.17	36,961.25	67,329.47	55,028.71	96
3,027.97	2,386.16	3,198.96	2,233.24	40,070.09	12,871.54	54,588.89	25,495.67	97
1,979.37	496.67	2,043.70	432.34	11,259.07	1,121.11	20,854.21	3,906.17	98
1,610.52	3,703.85	1,701.06	3,613.31	62,419.46	42,794.70	70,066.42	61,719.59	99
3,026.29	1,385.69	3,132.55	1,279.43	27,039.08	9,317.28	41,676.24	16,740.03	100
4,556.77	3,063.20	4,722.56	2,897.41	55,266.15	25,589.80	80,108.87	41,912.13	101
1,744.88	1,482.49	1,845.20	1,382.17	22,192.85	6,853.93	30,468.66	14,714.97	102
692.36	1,676.28	732.17	1,636.47	27,728.16	19,644.65	31,011.98	28,204.03	103
4,899.69	1,634.31	5,058.93	1,475.07	40,327.75	5,410.19	64,079.35	14,328.59	104
2,364.26	593.24	2,441.10	516.40	13,448.17	1,339.33	24,909.08	4,665.92	105
3,414.41	856.75	3,525.38	745.78	19,421.85	1,934.01	35,973.45	6,738.23	106
1,196.27	138.37	1,263.60	71.04	-	-	5,679.84	993.36	107
807.86	1,689.50	852.41	1,644.95	28,931.72	18,518.12	32,771.03	27,165.61	108
3,021.63	1,791.96	3,134.35	1,679.24	34,234.80	9,271.02	48,740.96	18,832.81	109
2,473.37	1,078.48	2,563.12	988.73	24,368.43	4,254.40	36,318.68	10,063.67	110
2,549.02	1,503.18	2,669.79	1,382.41	26,454.80	5,962.80	38,649.61	14,028.99	111
2,150.82	805.91	2,206.15	750.57	18,446.19	6,104.61	28,949.90	10,394.55	112
1,373.84	1,986.80	1,452.84	1,907.80	31,726.35	15,322.61	38,242.38	25,609.78	113
271,059.27	190,155.08	278,075.85	179,278.88	3,467,152.59	1,415,661.80	4,789,816.90	2,415,683.47	

No.	Name	1965		1966		1967	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Acme	3,354.67	638.05	3,422.10	570.62	3,490.89	501.83
2	Airdrie	2,868.64	5,597.82	3,033.31	5,433.16	3,207.43	5,259.04
3	Alix	5,496.51	1,159.37	5,611.37	1,044.59	5,728.63	927.24
4	Alliance	468.83	1,135.11	495.79	1,108.15	524.30	1,079.64
5	Andrew	2,646.51	7,548.53	2,798.70	7,396.34	2,959.61	7,235.43
6	Arrowwood	1,008.17	2,848.93	1,066.14	2,790.96	1,127.44	2,729.66
7	Barons	3,356.40	407.22	3,423.88	339.74	3,492.70	270.92
8	Beiseker	4,141.15	787.63	4,224.38	704.40	4,309.29	619.49
9	Berwyn	3,955.03	1,474.23	4,052.80	1,376.46	4,153.42	1,275.84
10	Big Valley	3,013.24	560.94	3,078.15	496.02	3,144.52	429.66
11	Blackfalds	1,581.96	3,006.72	1,672.75	2,915.93	1,768.76	2,819.92
12	Blackie	2,712.41	515.89	2,766.93	461.37	2,822.54	405.76
13	Bowden	4,400.54	3,547.36	4,567.41	3,380.50	4,741.06	3,206.83
14	Boyle	4,039.01	2,082.31	4,170.27	1,951.05	4,305.81	1,815.51
15	Breton	2,323.69	4,618.75	2,454.40	4,488.04	2,592.45	4,349.98
16	Burdett	2,079.18	1,652.27	2,151.95	1,579.50	2,227.27	1,504.18
17	Carbon	3,957.23	695.85	4,036.78	580.30	4,117.91	499.17
18	Carmangay	767.64	146.02	783.08	130.58	798.82	114.84
19	Caroline	1,620.75	4,242.86	1,713.94	4,149.66	1,812.50	4,051.11
20	Carstairs	4,246.80	659.07	4,332.26	573.62	4,419.24	486.63
21	Cereal	1,178.23	3,018.64	1,245.08	2,951.79	1,315.75	2,881.12
22	Champion	4,086.97	800.39	4,178.41	708.95	4,271.99	615.37
23	Chauvin	3,282.61	4,747.20	3,471.36	4,558.45	3,670.97	4,358.84
24	Chipman	1,144.71	2,996.66	1,210.52	2,930.85	1,280.25	2,861.12
25	Clyde	1,373.71	1,089.83	1,420.83	1,042.71	1,470.47	993.07
26	Cochrane	5,980.12	6,811.21	6,212.64	6,578.67	6,456.11	6,335.21
27	Consort	5,300.52	2,794.00	5,503.03	2,591.49	5,713.87	2,380.66
28	Coutts	5,804.63	14,053.69	6,138.39	13,719.93	6,491.35	13,366.97
29	Cowley	1,130.94	3,195.88	1,195.97	3,130.85	1,264.74	3,062.08
30	Cremona	1,519.61	3,978.07	1,606.98	3,890.69	1,699.38	3,798.29
31	Crossfield	6,581.37	5,560.01	6,792.65	5,548.61	7,012.51	5,128.79
32	Delburne	1,136.59	2,259.17	1,200.53	2,195.24	1,268.42	2,127.71
33	Delia	2,643.35	2,100.60	2,735.86	2,008.09	2,831.62	1,912.33
34	Derwent	2,490.93	550.22	2,543.64	497.51	2,597.50	443.65
35	Dewberry	709.63	2,161.42	750.44	2,120.62	794.40	2,077.47
36	Donalda	1,295.57	3,946.09	1,370.06	3,871.60	1,448.85	3,792.81
37	Donnelly	1,718.73	1,423.29	1,800.36	1,341.66	1,885.89	1,256.13
38	Duchess	1,212.35	2,409.79	1,280.55	2,341.59	1,352.58	2,269.56
39	Edberg	1,548.15	652.77	1,598.50	602.42	1,650.45	550.47
40	Edgerton	1,654.36	3,288.35	1,747.43	3,195.28	1,845.71	3,097.00
41	Empress	3,333.98	6,626.91	3,521.52	6,439.37	3,719.61	6,241.28
42	Entwistle	2,481.60	1,279.40	2,562.26	1,198.74	2,645.53	1,115.47
43	Evansburg	3,457.26	3,138.87	3,625.12	2,971.01	3,801.15	2,794.98
44	Foremost	3,604.68	2,649.85	3,734.32	2,520.21	3,868.71	2,385.82
45	Forestburg	2,281.70	276.58	2,327.56	230.72	2,374.35	183.93
46	Galahad	1,791.11	2,590.26	1,894.10	2,487.27	2,003.01	2,378.36
47	Gibbons	971.50	2,352.12	1,027.36	2,296.26	1,086.45	2,237.16
48	Girouxville	2,624.00	1,227.62	2,709.28	1,142.34	2,797.33	1,054.30
49	Glendon	2,114.36	6,440.00	2,235.94	6,318.42	2,364.50	6,189.86
50	Glenwood	1,513.14	4,669.38	1,631.54	4,580.98	1,725.00	4,487.52
51	Grassy Lake	1,728.89	4,185.84	1,828.30	4,086.43	1,933.43	3,981.30
52	Hill Spring	1,142.43	3,270.70	1,208.13	3,205.00	1,277.59	3,135.54
53	Hines Creek	2,160.60	2,820.72	2,263.22	2,718.10	2,370.72	2,610.60
54	Holden	8,261.14	3,548.20	8,529.62	3,279.72	8,806.84	3,002.50
55	Hughenden	1,261.70	2,570.79	1,312.79	2,519.70	1,389.39	2,445.73
56	Innisfree	3,865.22	1,629.51	3,990.42	1,504.31	4,120.11	1,374.62
57	Irma	3,676.87	1,550.33	3,796.37	1,430.83	3,919.75	1,307.44
58	Killiam	2,695.09	7,615.96	2,850.06	7,460.99	3,013.94	7,297.11
59	Kinuso	1,966.76	4,395.92	2,079.85	4,282.83	2,199.44	4,163.24
60	Kitscoty	2,677.18	1,549.57	2,772.99	1,453.63	2,872.90	1,353.74
61	Lamont	4,172.08	12,707.50	4,411.98	12,467.60	4,665.67	12,213.91
62	Legal	2,841.92	1,236.19	3,010.54	1,167.51	3,028.17	988.20
63	Lomond	2,772.76	4,009.87	2,932.19	3,850.44	3,100.79	3,681.84
64	Lougheed	1,659.72	3,709.67	1,755.17	3,614.22	1,856.09	3,513.30
65	Mannville	4,140.26	2,345.04	4,256.74	2,228.56	4,377.25	2,108.05
66	Marwayne	3,361.25	2,092.90	3,478.45	1,972.95	3,601.48	1,849.70
67	Milo	1,301.58	3,151.27	1,376.42	3,076.43	1,455.56	2,997.29
68	Morrin	1,886.83	795.54	1,950.88	735.28	2,014.29	671.87
69	Myrnam	5,179.93	1,596.79	5,308.81	1,467.91	5,441.41	1,335.31
70	Nampa	1,598.98	4,870.25	1,690.93	4,778.30	1,788.15	4,681.08
71	New Norway	1,589.81	1,316.55	1,665.33	1,241.03	1,744.44	1,161.93
72	Nobleford	5,141.39	983.26	5,252.16	872.49	5,365.42	759.23
73	Onoway	1,956.31	5,154.50	2,068.80	5,042.01	2,187.76	4,923.05
74	Oyen	8,513.63	3,612.55	8,772.97	3,328.25	9,043.61	3,002.60
75	Penhold	359.76	152.32	374.16	137.92	389.12	122.96
76	Radway	959.78	1,907.75	1,013.77	1,853.76	1,070.71	1,796.60
77	Rockyford	2,282.42	1,540.04	2,362.31	1,461.55	2,444.99	1,378.87
78	Rosemary	1,317.78	1,864.74	1,380.38	1,802.14	1,445.94	1,736.58
79	Rycroft	4,513.47	3,173.20	4,675.68	3,010.46	5,044.73	2,841.51
80	Ryley	5,532.94	2,332.94	5,712.77	2,153.11	5,898.43	1,967.45
81	Sexsmith	4,618.67	1,783.41	4,768.77	1,633.30	4,923.77	1,478.31
82	Slave Lake	3,075.47	8,285.38	3,252.31	8,108.55	3,439.32	7,921.54
83	Spruce Grove	4,302.06	4,660.04	4,519.06	4,443.03	4,747.09	4,214.99
84	Standard	3,214.16	2,211.03	3,345.14	2,080.05	3,481.84	1,943.35
85	Strome	1,584.12	4,476.49	1,675.21	4,385.40	1,771.53	4,289.08
86	Thorhild	3,074.25	2,326.16	3,186.08	2,214.33	3,302.22	2,098.18
87	Thorsby	5,702.98	3,191.09	5,854.83	3,039.24	6,011.84	2,882.23
88	Tilley	1,150.11	265.12	1,177.63	237.60	1,205.97	209.26
89	Torrington	676.85	2,061.54	715.76	2,022.63	756.92	1,981.47
90	Turner Valley	1,171.42	548.05	1,209.50	509.97	1,248.80	470.67
91	Vilna	3,641.52	1,372.46	3,759.87	1,254.12	3,882.06	1,131.92
92	Warspite	642.63	1,682.32	679.59	1,645.36	718.66	1,606.29
93	Waskatenau	4,150.91	5,019.93	4,316.81	4,854.03	4,489.87	4,680.97
94	Wembley	2,858.13	1,533.85	2,953.43	1,438.81	3,051.79	1,340.44
95	Wildwood	2,808.66	2,329.54	2,942.39	2,195.81	3,082.47	2,055.73
96	Willingdon	4,140.26	1,648.73	4,248.00	1,550.93	4,348.53	1,450.45
		271,335.45	277,462.75	281,815.19	267,099.93	292,783.84	256,118.04

## CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
3,561.05	431.67	3,632.63	360.09	15,275.53	695.24	32,736.87	3,197.50	1
3,391.54	5,074.94	3,586.22	4,880.25	81,443.81	40,744.86	97,530.95	66,990.07	2
5,848.22	805.93	5,980.01	680.59	27,119.45	1,831.30	55,784.19	6,249.02	3
554.45	1,049.49	586.33	1,017.61	17,111.28	10,155.70	19,740.98	15,545.70	4
3,129.79	7,065.25	3,309.76	6,885.28	116,434.36	78,556.39	131,278.73	114,687.22	5
1,192.27	2,664.83	1,260.82	2,596.28	43,891.81	29,393.09	49,546.65	43,023.75	6
3,562.91	200.71	3,634.52	129.10	3,724.57	39.05	21,194.98	1,386.74	7
4,395.91	532.87	4,484.27	444.51	18,856.78	858.32	40,411.78	3,947.22	8
4,257.00	1,172.26	4,363.66	1,065.60	29,913.17	5,785.86	50,695.08	12,150.25	9
3,212.36	361.82	3,281.71	292.47	10,729.62	460.59	26,459.60	2,601.50	10
1,870.29	2,718.39	1,977.64	2,611.04	43,519.28	21,110.12	52,390.68	35,182.12	11
2,879.28	349.02	2,937.15	291.15	12,350.83	562.37	26,469.14	2,585.56	12
4,921.82	3,026.08	5,109.97	2,837.93	55,330.83	21,772.92	79,071.63	37,771.62	13
4,454.74	1,675.58	4,587.75	1,527.42	42,513.76	6,463.95	64,071.34	15,515.82	14
2,738.28	4,204.16	2,892.31	4,050.13	69,109.99	35,026.60	82,111.12	56,737.66	15
2,305.22	1,426.23	2,385.90	1,345.55	36,058.32	8,719.08	47,207.84	16,226.81	16
4,200.69	416.39	4,285.12	331.96	13,378.84	472.40	33,976.57	2,960.07	17
814.88	98.78	831.27	82.39	3,495.56	159.08	7,491.25	731.69	18
1,916.71	3,946.89	2,026.92	3,836.67	64,755.26	40,847.01	73,846.08	61,074.20	19
4,508.07	397.81	4,598.66	307.20	11,906.27	359.45	34,011.30	2,783.78	20
1,390.44	2,806.43	1,469.34	2,727.53	46,552.71	28,991.06	53,151.55	43,376.57	21
4,367.76	519.60	4,465.78	421.58	14,047.93	749.67	35,418.84	3,815.56	22
3,882.04	4,147.77	4,105.26	3,924.55	64,147.75	24,180.16	82,559.99	45,916.97	23
1,353.74	2,787.63	1,431.47	2,709.90	45,695.23	28,849.58	52,115.92	43,135.74	24
1,521.92	941.61	1,575.20	888.35	23,801.93	5,757.74	31,164.06	10,713.31	25
6,711.10	6,080.21	6,978.44	5,813.08	100,350.65	52,300.65	132,689.06	83,919.03	26
5,933.39	2,161.13	6,162.00	1,932.52	43,049.86	6,272.58	71,662.67	18,132.38	27
6,864.60	12,993.72	7,259.31	12,599.01	211,853.86	125,737.58	244,412.14	192,470.90	28
1,337.46	2,989.36	1,414.36	2,912.46	49,237.09	32,972.49	55,580.56	48,263.12	29
1,797.10	3,700.57	1,900.43	3,597.24	60,660.28	38,297.79	69,183.78	57,262.65	30
7,241.10	4,899.96	7,479.18	4,661.87	89,205.98	43,969.39	124,312.79	69,568.63	31
1,339.37	2,056.38	1,414.72	1,981.04	33,803.77	17,132.41	40,163.40	27,751.95	32
2,930.73	1,813.22	3,033.30	1,710.65	45,842.38	11,085.01	60,017.24	20,629.90	33
2,652.52	388.63	2,708.75	332.40	13,355.31	784.62	26,348.65	2,997.03	34
839.22	2,031.84	887.47	1,983.58	33,608.84	23,811.47	37,590.00	34,186.40	35
1,532.15	3,709.51	1,620.26	3,621.41	61,360.81	43,472.40	68,627.70	62,413.82	36
1,975.47	1,166.56	2,069.30	1,072.72	20,514.32	4,621.83	29,964.07	10,882.19	37
1,428.66	2,193.48	1,509.03	2,113.11	36,057.42	18,274.68	42,840.59	29,602.21	38
1,704.09	496.83	1,759.47	441.45	11,823.38	1,355.94	20,084.04	4,099.88	39
1,949.53	2,993.18	2,059.20	2,883.51	49,203.32	24,937.33	58,459.55	40,394.65	40
3,928.83	6,032.06	4,149.83	5,811.06	99,157.84	50,255.51	117,811.61	81,406.19	41
2,732.51	1,028.49	2,821.29	939.71	26,132.62	3,955.38	39,375.81	9,517.19	42
3,985.77	2,610.36	4,179.40	2,416.73	44,920.35	11,610.69	63,969.05	25,542.64	43
4,008.02	2,246.52	4,152.40	2,102.13	52,819.87	12,177.99	72,188.00	24,082.52	44
2,422.07	136.21	2,470.75	87.53	2,520.18	38.10	14,396.61	953.07	45
2,118.19	2,263.18	2,239.98	2,141.39	35,001.52	13,193.55	45,047.91	25,054.01	46
1,148.93	2,174.70	1,214.99	2,108.63	35,456.87	21,044.37	40,906.10	32,213.24	47
2,888.24	963.38	2,982.10	869.61	23,772.15	3,192.46	37,773.10	8,449.71	48
2,500.46	6,053.90	2,644.24	5,910.12	100,140.50	70,946.70	112,000.00	101,859.00	49
1,823.81	4,388.71	1,928.29	4,284.23	72,878.22	51,401.76	81,500.00	73,812.58	50
2,044.60	3,870.13	2,162.17	3,752.56	63,099.80	43,365.34	72,797.19	63,241.60	51
1,351.05	3,062.08	1,428.73	2,984.40	50,473.85	34,154.68	56,881.78	49,812.40	52
2,483.33	2,497.99	2,601.29	2,380.03	47,504.78	17,252.38	59,383.94	30,279.82	53
9,093.06	2,716.28	9,388.59	2,420.75	65,096.12	8,823.29	109,175.37	23,790.74	54
1,414.36	2,420.76	1,462.46	2,372.66	38,861.14	19,415.37	45,701.84	31,745.01	55
4,254.01	1,240.72	4,392.27	1,102.46	29,519.32	3,449.06	50,141.35	10,300.68	56
4,047.14	1,180.05	4,178.68	1,048.52	28,083.52	3,279.68	47,702.33	9,796.85	57
3,187.24	7,123.81	3,370.51	6,940.54	117,334.61	78,575.34	132,451.45	115,013.75	58
2,325.91	4,036.77	2,459.65	3,903.03	65,419.17	36,383.71	76,450.78	57,165.50	59
2,976.58	1,250.02	3,084.29	1,142.36	25,725.73	5,263.30	40,109.67	12,012.62	60
4,933.94	11,945.64	5,217.65	11,661.93	197,598.68	139,992.92	221,000.00	200,989.50	61
3,477.99	785.27	3,621.51	746.50	12,620.00	8,451.19	25,341.13	13,374.86	62
3,279.09	3,503.54	3,467.64	3,314.99	54,184.37	20,424.52	69,736.84	38,785.20	63
1,962.80	3,406.59	2,075.68	3,293.74	55,206.33	30,703.73	64,515.79	48,241.25	64
4,502.03	1,983.27	4,631.20	1,854.11	42,517.30	13,110.78	64,424.78	29,629.81	65
3,729.34	1,721.84	3,861.95	1,589.19	38,845.64	7,604.14	56,878.11	16,820.72	66
1,539.26	2,913.59	1,627.77	2,825.08	47,504.11	28,194.35	54,804.70	43,158.01	67
2,079.75	606.41	2,147.35	538.81	14,399.01	1,679.62	24,478.11	5,027.53	68
5,577.86	1,198.55	5,718.32	1,058.40	31,469.15	3,587.34	58,695.48	10,244.30	69
1,890.97	4,578.26	1,999.70	4,469.53	75,731.27	53,653.33	84,700.00	77,030.75	70
1,827.30	1,079.07	1,914.09	992.27	18,975.82	4,275.11	27,716.79	10,065.96	71
5,481.19	643.46	5,599.53	525.12	19,108.32	916.33	45,948.01	4,699.89	72
2,313.55	4,797.26	2,446.58	4,664.23	78,670.54	49,935.18	89,643.54	74,516.23	73
9,326.15	2,664.97	9,621.34	2,314.79	50,885.46	6,584.25	96,163.16	21,507.41	74
404.72	107.36	420.96	91.12	1,858.88	189.44	3,807.60	801.12	75
1,131.03	1,736.28	1,194.64	1,672.67	28,545.54	14,468.02	33,915.47	23,435.08	76
2,530.56	1,293.30	2,619.14	1,204.72	31,782.05	6,436.91	44,021.47	13,315.39	77
1,514.63	1,667.89	1,586.57	1,595.95	32,012.23	12,543.05	39,257.53	21,210.35	78
6,020.15	2,658.09	6,802.30	2,435.94	54,617.08	10,521.46	81,673.41	24,640.66	79
6,090.13	1,775.75	6,288.06	1,577.82	42,287.20	4,935.01	71,809.53	14,742.08	80
5,083.79	1,318.28	5,249.00	1,153.08	30,229.30	3,156.67	54,873.30	10,523.05	81
3,637.09	7,723.90	3,799.88	7,514.75	126,894.85	82,081.85	144,098.92	121,635.97	82
4,986.73	3,975.43	5,238.54	3,723.55	66,526.67	21,633.12	90,320.15	42,650.16	83
3,624.58	1,800.61	3,773.62	1,651.57	32,140.47	7,667.90	49,579.81	17,354.51	84
1,873.39	4,187.22	1,981.11	4,079.50	68,966.66	46,184.93	77,852.02	67,602.62	85
3,422.89	1,977.52	3,548.23	1,852.18	37,018.24	15,518.61	53,551.91	25,986.98	86
6,174.28	2,719.79	6,372.37	2,551.70	55,753.23	22,026.01	85,869.53	36,410.06	87
1,235.15	180.08	1,265.18	150.05	2,913.07	564.99	8,947.11	1,607.10	88
800.44	1,937.95	846.47	1,891.92	32,056.58	22,711.21	35,853.02	32,606.72	89
1,289.39	430.08	1,331.30	388.17	10,612.59	1,423.76	16,863.00	3,770.70	90
4,008.23	1,005.76	4,138.50	875.49	22,799.57	2,270.32	42,229.75	7,910.07	91
759.99	1,564.96	803.68	1,521.27	25,653.11	16,195.99	29,257.66	24,216.19	92
4,660.54	4,510.30	4,858.86	4,311.98	83,105.76	42,988.50	105,582.75	66,365.71	93
3,153.49	1,238.75	3,258.63	1,133.61	30,493.36	4,838.02	45,768.83	11,523.48	94
3,229.20	1,909.00	3,382.89	1,755.31	33,549.75	7,555.85	48,995.36	17,801.24	95
4,451.79	1,347.18	4,557.93	1,241.05	33,235.89	9,355.81	54,982.40	16,594.15	96
305,205.39	244,686.04	314,375.97	232,841.72	4,415,778.38	2,049,526.64	5,881,294.22	3,327,735.12	

ASSETS				
	General Capital & Loan Funds	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1. Fixed Assets and Works in Progress	14,123,282.92	-	8,030,868.19	22,154,151.11
2. Due from Sinking Fund for Retirement of Debentures	-	-	-	-
3. Investments (Securities)	10.00	-	10.00	20.00
4. Cash and Bank Balance	40,009.35	-	87,581.84	127,591.19
5. Accounts Receivable	7,372.64	-	19,060.20	26,432.84
6. Other Assets	34,913.75	-	12,243.66	47,157.41
7. Due from Other Funds	309,565.36	-	113,798.48	423,363.84
8. Deficits or Extraordinary Expenses Capitalized	-	-	2,090.54	2,090.54
	14,515,154.02	-	8,265,652.91	22,780,806.93

## VILLAGES - SUMMARY OF COMBINED

ASSETS				
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Cash	1,731,714.38	-	80,813.74	1,812,528.12
2. Investments	164,360.10	-	70.00	164,430.10
3. Accounts Receivable	99,656.40	-	73,286.83	172,943.23
4. Taxes Receivable	1,249,987.89	-	-	1,249,987.39
5. Taxes Receivable on Property Acquired for Taxes	457,734.27	-	-	457,734.27
6. Inventories	8,367.58	-	4,567.14	12,934.72
7. Other Assets	132,951.38	-	977.85	133,929.23
8. Due from Capital and Loan Funds	133,646.52	-	-	133,646.52
9. Due from Other Revenue Funds	744,153.96	-	241,168.08	985,322.04
10. Due from Sinking, Reserve and Trust Funds	-	-	-	-
11. Deficits	52,553.49	-	447,001.77	499,555.26
	4,775,125.97	-	847,885.41	5,623,011.38



## AND LOAN FUND BALANCE SHEET - 1964

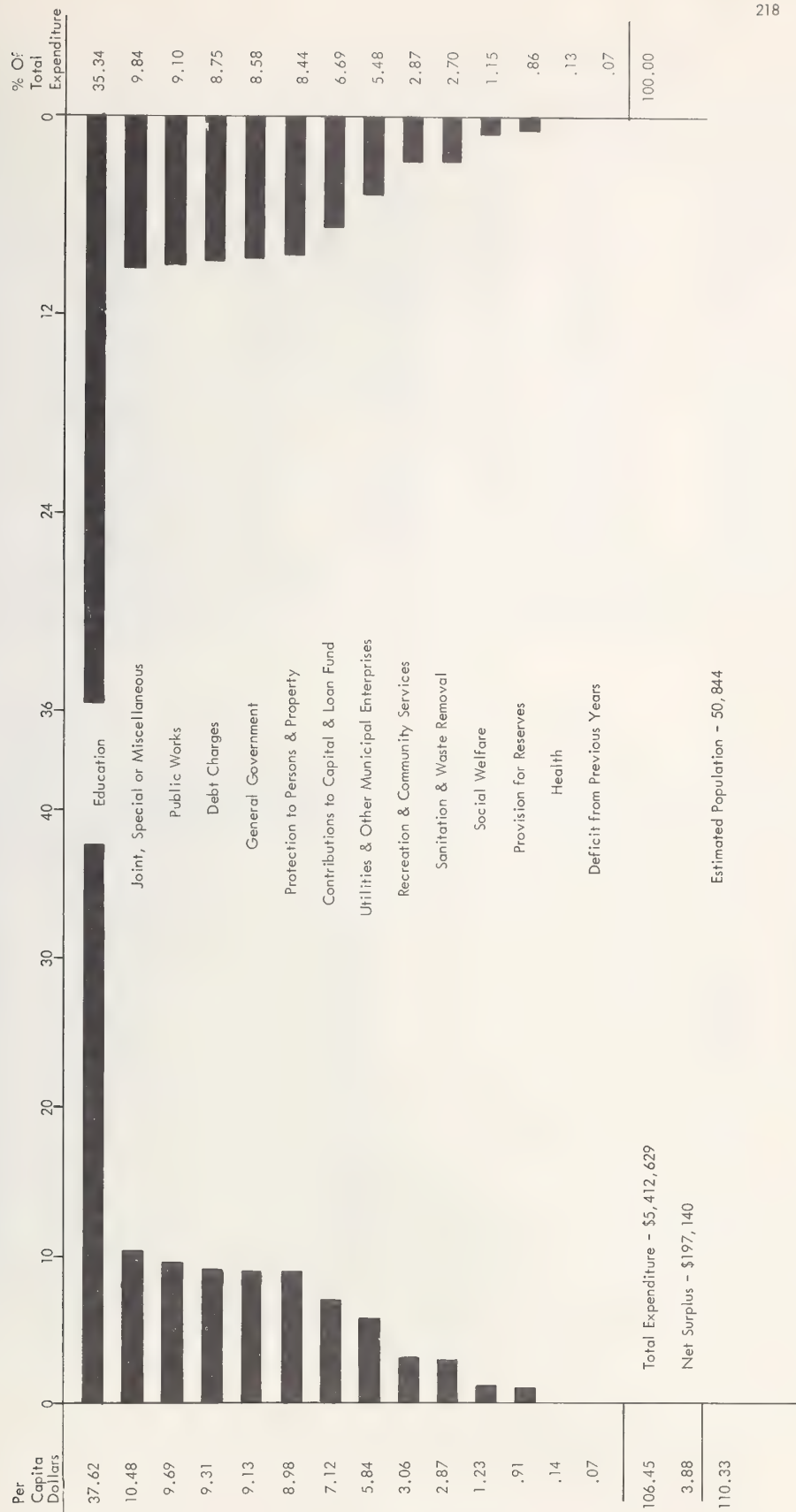
		LIABILITIES			
		General Capital & Loan Funds	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1.	Debenture Debt (Unmatured)	4,846,715.60	-	5,881,294.22	10,728,009.82
2.	Other Long Term Indebtedness	-	-	-	-
3.	Temporary Loans (Other than Interfund)	86,616.93	-	84,959.98	171,576.91
4.	Accounts Payable	49,219.33	-	129,119.13	178,338.46
5.	Other Liabilities	11,249.11	-	1,666.00	12,915.11
6.	Reserves	467,169.46	-	202,321.23	669,490.69
7.	Due to Other Funds	155,614.67	-	392,892.67	548,507.34
8.	Investment in Capital Assets (Capital Surplus)	8,898,568.92	-	1,573,399.68	10,471,968.60
		14,515,154.02	-	8,265,652.91	22,780,806.93

## REVENUE FUNDS BALANCE SHEET - 1964

		LIABILITIES			
		General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1.	Bank Overdraft	18,184.85	-	153.76	18,338.61
2.	Temporary Loans	167,182.20	-	-	167,182.20
3.	Accounts Payable	107,887.94	-	30,309.68	138,197.62
4.	Other Liabilities	127,371.13	-	55,425.40	182,796.53
5.	Reserves	534,518.31	-	-	534,518.31
6.	Due to Capital and Loan Funds	212,083.38	-	-	212,083.38
7.	Due to Other Revenue Funds	203,933.34	-	571,463.71	775,397.05
8.	Due to Sinking, Reserve and Trust Funds	-	-	-	-
9.	Surpluses	3,403,964.82	-	190,532.86	3,594,497.68
		4,775,125.97	-	847,885.41	5,623,011.38



# VILLAGES GENERAL EXPENDITURE - 1964



No.	Name	Population	Number of Resident Farmers	Total Acreage in County	Total Assessed Acreage	Road and Street Mileage		
						Provincial Highways		District Roads
						Main	Secondary	
1	Grande Prairie	8,803	2,500	1,406,844	964,282	95.00	41.50	3,146.00
2	Vulcan	5,018	1,417	1,343,660	1,086,812	71.00	-	3,203.50
3	Ponoka	8,688	1,400	751,546	628,414	26.50	75.00	1,935.00
4	Newell	6,038	1,344	1,487,252	1,447,508	98.00	-	3,582.50
5	Wamer	4,991	911	914,415	*	62.50	28.50	2,675.50
6	Stettler	5,968	1,600	993,672	948,095	70.00	-	2,462.00
7	Thorhild	5,096	1,675	549,141	426,220	24.00	32.00	1,507.00
8	Forty Mile	4,716	1,300	1,815,850	1,181,617	30.00	53.00	4,208.00
9	Beaver	6,476	1,988	901,120	777,614	66.50	28.00	1,963.00
10	Wetaskiwin	8,701	2,132	835,319	609,651	28.00	62.00	1,196.00
11	Barrhead	5,759	2,160	606,720	449,410	-	32.00	1,385.00
12	Athabasca	6,792	1,900	1,137,752	618,876	107.00	24.00	2,026.00
13	Smoky Lake	4,913	2,020	701,168	403,241	50.00	17.00	1,361.00
14	Lacombe	8,725	2,215	750,310	679,070	98.50	36.00	1,510.00
15	Sturgeon	17,647	2,200	522,411	480,250	68.50	15.50	1,272.00
16	Wheatland	5,570	1,500	1,222,507	1,093,852	66.50	43.50	2,548.25
17	Mountain View	9,348	2,500	937,209	881,394	27.00	59.00	2,603.00
18	Pointeearth	3,278	609	821,167	779,920	86.00	-	1,859.00
19	St. Paul	7,421	2,000	862,872	628,594	-	86.00	2,018.50
20	Strathcona	12,075	1,200	373,544	348,908	86.00	-	801.00
21	Two Hills	6,205	2,135	671,690	618,146	115.00	-	1,586.00
22	Camrose	9,041	2,600	841,546	820,193	-	80.00	2,039.00
23	Red Deer	13,477	4,000	1,014,013	961,896	163.00	-	2,207.00
24	Vermilion River	8,681	2,000	1,246,255	1,140,211	45.00	92.00	2,837.50
25	Leduc	10,647	2,372	876,303	745,188	34.00	79.00	2,083.00
26	Lethbridge	11,184	2,500	703,983	676,490	108.00	-	1,673.00
		205,258	50,178	24,288,269	19,395,852	1,626.00	884.00	55,687.75

\* Information not available.

## COUNTIES - VALUATION OF PROPERTY EXEMPT

No.	Name	GOVERNMENT					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
1	Grande Prairie	41,160	2,091,943	698,980	9,250	47,790	360,560
2	Vulcan	*	*	*	*	*	*
3	Ponoka	422,190	500,000	118,205	8,000,000	56,310	1,071,500
4	Newell	2,550	-	30,740	2,160	11,550	316,710
5	Wamer	-	-	260	27,640	760	105,560
6	Stettler	-	-	221,130	-	12,780	31,140
7	Thorhild	-	-	300,700	2,840	13,420	125,630
8	Forty Mile	-	-	2,534,560	430	7,250	237,730
9	Beaver	94,900	-	128,160	-	13,310	129,780
10	Wetaskiwin	448,360	10,110	384,280	73,670	40,640	854,040
11	Barrhead	*	*	*	*	*	*
12	Athabasca	1,890	11,110	320	6,480	87,945	1,180,470
13	Smoky Lake	255,920	-	388,590	5,120	42,710	393,260
14	Lacombe	53,770	304,810	54,380	14,780	34,950	218,780
15	Sturgeon	737,120	4,572,810	97,800	3,658,930	24,520	375,240
16	Wheatland	*	*	3,338	71,890	7,401	46,944
17	Mountain View	12,570	**	136,700	**	4,210	**
18	Pointeearth	161,570	-	-	-	11,250	269,330
19	St. Paul	10,010	149,805	388,570	-	105,210	1,000
20	Strathcona	840	**	64,880	**	36,900	**
21	Two Hills	-	-	101,250	1,480	8,960	77,480
22	Camrose	-	-	37,610	-	8,540	323,886
23	Red Deer	272,790	962,640	168,840	1,216,210	56,060	526,440
24	Vermilion River	57,950	-	285,400	342,660	67,420	163,980
25	Leduc	344,480	3,155,300	476,670	176,370	169,560	623,160
26	Lethbridge	89,760	899,940	174,310	633,790	31,210	663,170
		3,007,830	12,658,468	6,795,673	14,243,700	900,656	8,095,790

\* Information not available.

\*\* Land and Buildings not segregated.



## ROAD AND STREET MILEAGE - 1964

Suburban Roads (Hamlets)	Lanes & Alleys (Hamlets)	Total	Surfaced Roads and Streets				Earth Roads and Streets		No.
			Concrete	Bituminous Pavements	Gravel	Other Surfaces	Graded & Drained	Other	
-	-	3,282.50	-	98.50	885.50	-	1,645.00	653.50	1
6.00	3.00	3,283.50	-	71.00	1,545.00	-	822.75	844.75	2
3.00	1.00	2,040.50	-	86.50	1,204.00	-	253.00	497.00	3
5.00	2.50	3,688.00	-	65.00	764.80	-	674.20	2,184.00	4
-	-	2,766.50	-	92.50	824.40	-	696.70	1,152.90	5
-	-	2,532.00	-	80.00	985.00	-	862.00	605.00	6
6.00	2.00	1,571.00	-	24.00	870.50	-	420.00	256.50	7
14.00	6.00	4,311.00	-	68.00	885.00	-	1,226.00	2,132.00	8
10.00	10.00	2,077.50	-	94.50	1,149.50	-	364.75	468.75	9
-	15.00	1,301.00	-	54.00	772.00	-	270.00	205.00	10
-	-	1,417.00	-	13.00	463.00	-	348.50	592.50	11
-	-	2,157.00	-	-	891.00	-	562.00	704.00	12
2.00	-	1,430.00	-	50.00	745.00	-	119.00	516.00	13
37.00	5.00	1,686.50	-	117.00	742.50	-	633.25	193.75	14
-	19.00	1,375.00	-	70.50	851.00	-	296.50	157.00	15
2.00	2.00	2,662.25	-	86.25	1,223.75	346.50	1,005.75	-	16
-	-	2,689.00	-	86.00	1,492.50	181.75	192.50	736.25	17
-	-	1,945.00	-	49.00	829.00	-	572.00	495.00	18
6.00	-	2,110.50	-	35.00	731.00	-	253.50	1,091.00	19
50.00	10.00	947.00	-	110.00	791.00	-	46.00	-	20
4.00	1.00	1,706.00	-	35.00	1,118.00	-	50.00	503.00	21
-	23.00	2,142.00	-	80.00	1,397.25	-	122.75	542.00	22
30.00	-	2,400.00	-	171.00	1,202.00	-	556.00	471.00	23
18.00	11.00	3,003.50	-	74.50	1,337.00	-	949.00	643.00	24
8.00	4.00	2,208.00	-	71.50	1,312.00	-	369.50	455.00	25
100.00	-	1,881.00	-	118.70	1,005.00	-	278.80	478.50	26
301.00	114.50	58,613.25	-	1,901.45	26,016.70	528.25	13,589.45	16,577.40	

## FROM TAXATION (DOLLARS ONLY) - 1964

Education, Religion, Etc.		Industrial & Business Enterprises		Other		Total	No.
Land	Buildings	Land	Buildings	Land	Buildings		
2,710	106,130	-	-	-	-	3,358,523	1
*	*	*	*	*	*	*	2
7,800	54,135	-	-	-	-	10,230,140	3
4,420	66,320	-	-	-	-	434,450	4
500	14,960	-	-	270	17,910	167,860	5
1,050	11,290	-	-	6,430	54,450	338,270	6
5,150	60,670	-	-	-	-	508,410	7
1,700	32,790	-	-	160,960	68,830	3,044,250	8
16,610	57,200	-	-	-	-	439,960	9
1,090	65,300	-	-	1,090	30,380	1,908,960	10
*	*	*	*	*	*	*	11
3,200	28,580	-	-	-	-	1,319,995	12
10,910	34,790	-	-	-	-	1,131,300	13
13,570	539,080	-	12,460	300	9,370	1,256,250	14
11,110	83,860	-	-	-	26,180	9,587,570	15
*	*	-	-	56,180	-	185,753	16
2,100	**	-	-	5,990	**	161,570	17
590	-	-	-	-	-	442,740	18
1,250	74,000	-	-	-	-	729,845	19
20,280	**	-	-	-	-	122,900	20
3,330	65,775	-	-	2,110	39,275	299,660	21
5,270	118,000	-	-	4,430	-	497,736	22
15,285	148,290	-	-	28,410	134,370	3,529,335	23
4,660	47,690	-	-	530	1,330	971,620	24
29,720	274,710	-	-	640	5,830	5,256,440	25
4,020	122,150	-	-	22,440	-	2,640,790	26
166,325	2,005,720	-	12,460	289,780	387,925	48,564,327	

## ASSESSED VALUATION DECEMBER 31, 1964

No.	Name	Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment
1	Grande Prairie	10,406,880	1,067,310	160,450	50,837	108,210	11,793,687
2	Vulcan	14,369,225	835,750	160,570	99,864	-	15,465,409
3	Ponoka	9,857,490	2,708,716	241,420	1,507,160	58,430	14,373,216
4	Newell	7,350,295	1,358,855	119,460	1,746,780	-	10,575,390
5	Wamer	9,142,450	678,060	37,850	89,473	93,840	10,041,673
6	Stettler	7,407,500	1,467,870	154,180	2,814,220	-	11,843,770
7	Thorhild	4,330,230	1,335,470	235,340	1,992,725	67,050	7,960,815
8	Forty Mile	11,139,490	1,327,120	29,980	1,223,173	-	13,719,763
9	Beaver	8,137,260	491,380	158,560	1,346,708	-	10,133,908
10	Wetaskiwin	7,066,345	2,239,481	253,690	2,723,969	-	12,283,485
11	Barrhead	3,333,880	468,470	38,340	416,214	-	4,256,904
12	Athabasca	3,971,570	420,090	57,780	12,288	54,370	4,516,098
13	Smoky Lake	3,718,710	234,085	39,960	78	-	3,992,833
14	Lacombe	12,863,940	2,750,640	427,610	3,479,666	-	19,521,856
15	Sturgeon	8,801,982	1,639,628	229,950	1,804,623	-	12,476,183
16	Wheatland	12,256,975	858,820	98,700	1,148,392	-	14,362,887
17	Mountain View	11,360,310	2,174,720	401,370	3,769,273	-	17,705,673
18	Paintearth	5,308,140	875,990	541,770	124,987	-	6,850,887
19	St. Paul	4,692,592	668,448	108,510	29,516	-	5,499,066
20	Strathcona	7,946,350	27,359,720	560,770	2,906,113	-	38,772,953
21	Two Hills	6,428,835	897,290	113,340	63,327	-	7,502,792
22	Camrose	11,501,387	1,378,173	217,690	2,029,271	-	15,126,521
23	Red Deer	19,153,610	3,785,394	445,050	3,187,118	-	26,571,172
24	Vermilion River	13,431,230	1,828,090	200,410	441,808	-	15,901,538
25	Leduc	12,149,350	6,611,530	818,970	12,611,320	-	32,191,170
26	Lethbridge	13,740,870	2,463,040	155,160	1,005,740	-	17,364,810
		239,866,896	67,924,140	6,006,880	46,624,643	381,900	360,804,459

## COUNTIES - REQUISITION

No.	Name	The School Foundation Program		Supplementary School Division or District Requisition		The Hospitalization Benefits Program	
		1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964
1	Grande Prairie	314,820.00	-	105,975.23	-	48,433.78	-
2	Vulcan	505,069.00	-	120,700.00	-	77,702.88	-
3	Ponoka	375,602.00	-	115,991.39	-	57,784.94	-
4	Newell	344,097.00	-	121,152.00	-	52,937.96	-
5	Wamer	327,981.00	-	53,420.05	-	50,458.57	-
6	Stettler	387,197.00	-	117,548.17	-	59,568.82	-
7	Thorhild	258,429.00	-	28,776.37	-	39,758.32	-
8	Forty Mile	389,185.00	-	54,862.05	Cr. 26,133.00	59,874.67	-
9	Beaver	325,337.00	-	105,634.00	-	50,051.92	-
10	Wetaskiwin	406,014.00	-	106,809.68	-	62,463.70	-
11	Barrhead	137,348.00	-	48,568.98	-	21,130.48	-
12	Athabasca	166,165.00	-	39,905.47	-	25,563.78	-
13	Smoky Lake	126,561.00	-	39,393.71	-	19,470.90	-
14	Lacombe	504,390.00	-	97,794.37	-	77,598.46	-
15	Sturgeon	403,444.00	-	129,156.00	-	85,341.00	-
16	Wheatland	461,446.00	-	138,446.85	-	71,091.16	-
17	Mountain View	566,768.00	-	148,262.45	-	87,195.14	21,798.79
18	Paintearth	218,843.00	-	37,632.91	-	33,668.17	-
19	St. Paul	177,353.00	-	60,565.00	-	28,153.11	-
20	Strathcona	1,290,016.00	-	311,707.43	-	198,464.03	-
21	Two Hills	241,481.00	-	-	-	37,150.88	-
22	Camrose	487,143.00	-	132,892.32	-	74,945.06	-
23	Red Deer	717,052.00	-	23,026.62	-	113,559.78	-
24	Vermilion River	515,738.00	-	91,373.41	154.30	79,344.26	-
25	Leduc	883,377.00	-	166,973.28	-	135,904.16	-
26	Lethbridge	498,644.00	-	120,435.57	-	76,714.43	-
		11,029,500.00	-	2,517,003.31	Cr. 25,978.70	1,724,330.36	21,798.79

## MILL RATE STATEMENT - 1964

MILL RATES						No.
Municipal	The School Foundation Program	The Hospital-ization Bene-fits Program	Average Supplementary School Requisition	Average Supplementary Hospital Requisition	Average Doctor Agreements and Other Special Levies	
19	26.5	4.25	9.5	1.25	1.5	1
18	32	5	7	-	-	2
20	26	4	9	-	-	3
17	31	5	13	-	-	4
15	31.04	4.78	4.85	2.68	-	5
30.5	35	5.5	15	-	-	6
18.5	32.7	5.1	4.9	-	1.8	7
16	26	4	4	.5	.5	8
24.2	33	5	12	1.2	1.6	9
26.1	33.1	5.1	11.3	2	.4	10
37.2	32	4.9	13.06	-	-	11
27.75	38	6	9.5	3.25	.25	12
23.25	35	5.25	11	3.5	2.5	13
13.5	26.5	4	6	-	-	14
20	32.5	6.85	12.5	-	2.15	15
20	33	5.2	10.8	-	-	16
28	35	5	7	2	-	17
22.25	34	5.25	6.5	-	-	18
30	37	5	13	-	2	19
14	34.5	5.5	9	-	-	20
28	33	5	-	7.7	2.7	21
28	34	5	11	.5	-	22
20.6	27.7	4.3	1	1.4	-	23
22	32.3	5	6.7	1.5	-	24
20	28	4	9	2	-	25
10.78	28.7	4.42	7.46	-	-	26

## STATEMENT - 1964

Supplementary Hospital District Requisitions		Health Unit Requisitions		Homes for Aged Requisition		Nursing Services and Doctor's Agreements and Other Special Levies		No.
1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	
28,575.55	-	8,098.76	-	-	-	-	-	1
14,650.00	-	6,046.69	-	-	-	-	-	2
7,310.29	-	14,009.40	-	560.53	-	-	-	3
-	-	8,452.90	-	3,745.65	3,000.00	-	-	4
13,698.14	-	-	-	-	-	-	-	5
407.71	-	7,101.92	-	2,755.00	-	-	-	6
3,612.90	-	6,370.00	-	-	-	-	-	7
8,160.62	-	6,602.40	-	6,857.75	-	-	-	8
13,128.66	-	8,875.91	-	-	-	-	-	9
23,937.58	-	14,030.34	-	-	-	-	-	10
2,339.04	-	7,198.75	-	-	-	-	-	11
-	-	14,679.30	-	930.00	-	-	-	12
13,430.00	-	6,448.31	-	-	-	-	-	13
4,226.32	-	8,964.75	-	-	-	-	-	14
1,343.72	-	1,360.00	-	-	-	-	-	15
856.02	-	8,563.88	-	8,199.00	-	-	-	16
23,257.00	-	14,772.36	-	4,628.96	3,762.57	-	-	17
-	-	3,958.19	-	1,528.78	-	-	-	18
319.37	-	9,276.25	-	-	-	-	-	19
10,875.54	-	21,354.50	-	-	-	-	-	20
15,690.87	-	9,231.34	2,143.76	-	-	-	-	21
6,389.59	-	10,917.01	-	-	-	-	-	22
21,069.00	-	18,463.00	-	2,945.00	-	8,010.00	-	23
17,012.00	-	7,089.60	-	3,382.28	-	-	-	24
41,238.37	-	18,916.00	4,729.00	2,860.00	-	-	-	25
6,523.75	-	18,900.96	-	-	-	-	-	26
278,052.04	-	259,682.52	6,872.76	38,392.95	6,762.57	8,010.00	-	

No.	Name	Balance Jan. 1, 1964	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
1	Grande Prairie	317,349.66	722,756.31	10,436.37	12,278.25	2,094.70	1,064,915.29
2	Vulcan	253,071.37	974,218.71	8,843.94	-	2,791.97	1,238,925.99
3	Ponoka	370,519.34	846,057.52	10,956.91	673.46	2,126.23	1,230,333.46
4	Newell	162,920.93	657,020.35	5,762.89	-	-	825,704.17
5	Warner	404,799.16	574,414.15	9,603.28	153.82	-	988,970.41
6	Stettler	144,725.53	974,038.22	6,107.55	233.60	1,975.16	1,127,080.06
7	Thorhild	168,279.11	486,273.74	6,218.83	1,179.34	1,995.73	663,946.75
8	Forty Mile	521,958.16	688,017.90	13,359.98	8.14	514.31	1,223,858.49
9	Beaver	459,081.65	758,510.31	8,650.13	144.03	-	1,226,386.12
10	Wetaskiwin	364,127.22	917,974.75	11,266.34	7,005.55	-	1,300,373.86
11	Barrhead	130,698.44	371,189.97	4,987.02	-	1,536.21	508,411.64
12	Athabasca	348,084.78	378,869.87	11,653.06	13,876.22	11,425.48	763,909.41
13	Smoky Lake	191,306.47	315,728.97	6,540.59	1,185.10	7,276.27	522,037.40
14	Lacombe	602,194.26	952,651.94	8,684.04	212.80	631.94	1,564,374.98
15	Sturgeon	258,346.30	892,497.89	7,134.21	447.47	-	1,158,425.87
16	Wheatland	417,939.74	977,430.29	6,106.60	713.72	616.24	1,402,806.59
17	Mountain View	455,054.83	1,328,555.64	9,507.33	8.21	2,904.25	1,796,030.26
18	Paintearth	163,676.85	462,449.81	5,222.55	487.44	2,179.91	634,016.56
19	St. Paul	603,705.88	476,481.68	16,760.05	1,453.78	23,611.63	1,122,013.02
20	Strathcona	285,105.94	2,411,493.39	11,078.84	-	-	2,707,678.17
21	Two Hills	234,760.44	522,002.17	8,746.81	95.27	3,408.43	769,013.12
22	Camrose	393,457.62	1,162,257.37	9,494.30	281.02	-	1,565,490.31
23	Red Deer	345,102.84	1,449,685.75	10,629.77	2,448.85	734.04	1,808,601.25
24	Vermilion River	344,170.66	1,056,021.28	8,532.93	79.33	1,687.88	1,410,492.08
25	Leduc	343,141.39	1,889,541.31	12,810.64	599.60	4,121.04	2,250,213.98
26	Lethbridge	482,907.82	889,330.97	11,064.75	279.30	2,042.65	1,385,625.49
		8,766,486.39	23,135,470.26	240,159.71	43,844.30	73,674.07	32,259,634.73

## COUNTIES - CONTRIBUTIONS,

		PROVINCIAL GOVERNMENT					
No.	Name	Dominion Government	The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Agricultural Service Board	Lands & Forests Leases
1	Grande Prairie	38,262.65	186,188.53	6,388.08	4,916.97	9,921.20	10,024.23
2	Vulcan	7,024.32	129,098.49	4,667.57	-	6,844.78	28,752.46
3	Ponoka	8,340.69	119,256.05	8,198.60	11,693.45	5,308.51	1,815.82
4	Newell	5,274.85	166,386.62	3,885.00	17,171.93	2,857.13	598.12
5	Warner	1,181.55	118,175.32	5,240.72	6,156.16	9,808.98	25,682.44
6	Stettler	12,838.04	141,779.12	2,642.91	-	13,105.85	5,371.95
7	Thorhild	11,258.53	87,290.66	1,890.04	-	3,682.84	1,436.09
8	Forty Mile	176.00	124,943.45	3,446.80	4,580.38	7,450.96	64,646.96
9	Beaver	12,950.08	134,181.93	14,683.07	2,744.04	11,082.00	7,425.20
10	Wetaskiwin	3,379.72	150,053.54	10,956.52	4,509.91	11,570.64	3,678.64
11	Barrhead	9,592.41	102,445.00	8,675.56	6,109.07	5,046.22	-
12	Athabasca	2,218.03	171,148.18	19,233.97	2,258.25	4,817.38	7,786.21
13	Smoky Lake	10,125.44	105,371.58	2,459.30	1,707.23	3,285.36	3,091.81
14	Lacombe	23,942.52	117,497.13	2,879.91	4,377.12	10,886.74	857.71
15	Sturgeon	139,478.11	181,168.86	8,026.49	11,162.24	5,870.15	71.60
16	Wheatland	18,662.88	128,726.86	1,932.28	10,822.29	3,069.52	7.53
17	Mountain View	11,925.28	158,106.14	4,901.60	-	3,095.98	2,688.46
18	Paintearth	14,463.99	88,996.16	3,749.69	1,277.75	9,263.86	4,472.33
19	St. Paul	15,185.83	159,385.69	12,194.65	2,606.02	2,776.09	4,837.48
20	Strathcona	6,139.87	113,134.39	14,105.67	13,689.83	6,078.65	352.63
21	Two Hills	20,737.78	108,152.48	1,520.63	1,858.18	3,285.98	1,681.59
22	Camrose	-	154,367.87	5,754.43	-	11,331.79	546.43
23	Red Deer	87,900.49	134,544.44	7,230.90	78,360.57	17,338.50	1,723.49
24	Vermilion River	1,271.77	177,499.76	6,911.33	6,035.13	11,998.25	10,489.59
25	Leduc	200,025.31	138,509.66	19,885.67	9,065.39	10,894.96	3,745.75
26	Lethbridge	56,882.90	113,067.61	18,102.97	40,048.58	6,750.81	1,609.93
		719,239.04	3,509,475.52	199,564.36	241,150.49	197,423.13	193,394.45



AS AT DECEMBER 31, 1964

COLLECTIONS						Uncollected Taxes Dec. 31, 1964	No.
Current	Arrears	Forfeited Lands	Discounts Allowed	Cancellations	Taxes Transferred		
559,546.30	89,133.55	22,331.57	27,041.60	3,583.88	2,094.70	361,183.69	1
782,458.03	176,479.73	190.00	37,185.48	1,849.09	2,791.97	237,971.69	2
568,880.37	251,745.99	13,400.20	25,357.75	1,007.04	2,126.23	367,815.88	3
520,199.78	77,024.93	92.04	25,547.29	77.45	-	202,712.68	4
301,396.52	291,522.76	9,330.69	-	-	-	386,720.44	5
831,337.43	91,676.10	2,002.44	43,797.40	1,041.22	1,975.16	155,250.31	6
369,994.36	84,991.86	13,610.32	16,889.19	1,799.21	1,995.73	174,666.08	7
389,412.05	290,109.91	7,230.11	-	29,072.43	514.31	507,519.68	8
388,153.25	354,366.36	4,962.16	-	3,787.41	-	475,116.94	9
692,367.38	189,636.48	22,758.35	32,721.78	11,499.32	-	351,390.55	10
261,619.13	82,257.49	7,082.96	13,886.99	2,160.47	1,536.21	139,868.39	11
202,342.41	114,224.31	27,072.11	5,047.15	3,715.72	11,425.48	400,082.23	12
227,014.84	66,928.21	12,119.66	11,422.12	2,984.67	7,276.27	194,291.63	13
516,361.27	520,418.58	796.05	-	60.54	631.94	526,106.60	14
666,687.07	188,344.68	771.28	29,412.89	.93	5,759.04	267,449.98	15
636,564.97	377,555.41	495.88	-	908.44	616.24	386,665.65	16
863,203.72	384,562.35	376.30	-	1,558.08	2,735.15	543,594.66	17
354,333.26	116,007.86	-	15,666.55	198.91	2,179.91	145,630.07	18
281,749.71	188,550.28	19,848.32	13,239.18	8,329.95	23,611.63	586,683.95	19
2,179,150.03	149,895.28	15,085.37	85,730.81	1,281.05	-	276,535.63	20
351,737.20	161,856.54	2,832.31	16,235.13	1,160.52	3,408.43	231,782.99	21
853,292.06	267,431.16	4,219.03	49,293.19	539.40	-	390,715.47	22
1,096,090.49	253,566.52	1,976.03	59,253.39	2,414.73	734.04	394,566.05	23
817,555.86	197,117.74	4,601.28	43,859.17	428.47	2,591.41	344,338.15	24
1,548,354.49	200,377.97	11,958.95	90,801.25	1,307.76	4,121.04	393,292.52	25
479,121.64	365,897.85	287.00	-	4,839.09	2,042.65	533,437.26	26
16,738,923.62	5,531,729.90	205,430.41	642,388.31	85,605.78	80,167.54	8,975,389.17	

## GRANTS &amp; SUBSIDIES - 1964

			Own Municipality (Government Enterprises, Utilities Surplus or in Lieu of Taxes)	CAPITAL GRANTS			Total	No.
Road Grants	School Grants	Other Provincial Government Grants		Dominion	Provincial	Private		
125,941.65	15,549.63	47,270.21	-	-	-	-	444,463.15	1
143,548.00	3,326.06	3,552.66	-	-	189,506.01	-	516,320.35	2
102,673.60	7,217.23	15,039.87	-	-	-	-	279,543.82	3
190,758.66	40,232.38	15,254.58	-	-	-	-	442,419.27	4
97,493.00	5,651.31	2,706.43	-	-	-	-	272,095.91	5
119,220.00	2,499.25	11,081.31	-	-	1,057.50	-	309,595.93	6
66,689.00	2,507.00	8,515.50	800.00	-	-	-	184,069.66	7
132,682.00	6,941.70	19,604.20	-	-	-	-	364,472.45	8
103,696.00	3,238.32	19,106.84	-	-	-	-	309,107.48	9
94,737.00	4,548.19	9,537.72	-	-	-	-	292,971.88	10
66,204.00	488.00	5,802.20	-	-	-	-	204,362.46	11
122,411.77	4,702.60	2,500.00	-	-	-	-	337,076.39	12
75,436.00	480.00	8,230.17	-	-	-	-	210,186.89	13
95,142.72	4,224.44	30,894.81	-	-	-	-	290,703.10	14
130,763.26	7,533.01	29,591.30	-	-	-	-	513,665.02	15
133,313.00	3,691.50	15,094.59	-	-	-	-	315,320.45	16
166,068.14	7,982.62	23,535.46	-	-	1,185.50	-	379,489.18	17
90,453.00	1,636.00	8,819.60	-	-	711.50	-	223,843.88	18
88,230.00	3,554.00	16,873.81	-	-	-	-	305,643.57	19
69,605.00	22,384.28	10,818.79	-	-	-	-	256,309.11	20
88,198.00	983.43	16,691.01	-	-	-	-	243,109.08	21
120,884.00	18,451.00	-	-	-	-	-	311,335.52	22
125,437.00	10,201.44	38,736.30	-	-	-	-	501,473.13	23
130,003.06	11,252.73	810.89	-	-	530.01	-	356,802.52	24
116,881.52	23,176.17	40,584.33	-	-	38,817.00	-	601,585.76	25
97,290.00	9,185.96	80,062.19	-	-	-	-	423,000.95	26
2,893,759.38	221,638.25	480,714.77	800.00	-	231,807.52	-	8,888,966.91	

No.	Name	Amalgamated Tax Levy			The School Foundation Program	Supplementary School Requisitions	Contributions, Grants & Subsidies
		Real Property	Business Tax	Other			
1	Grande Prairie	720,700.32	2,055.99	-	1,171,787.00	20,658.00	444,463.15
2	Vulcan	974,218.71	-	-	858,943.00	24,300.00	326,814.34
3	Ponoka	843,649.97	1,227.03	1,180.52	1,395,652.00	59,611.66	279,543.82
4	Newell	657,020.35	-	-	690,186.00	24,522.00	442,419.27
5	Warner	569,271.00	5,143.15	-	962,220.00	18,645.25	272,095.91
6	Stettler	974,038.22	-	-	693,349.00	12,227.55	308,538.43
7	Thorhild	482,391.54	3,882.20	-	663,969.06	8,466.95	184,069.66
8	Forty Mile	688,017.90	-	-	773,658.00	8,065.16	364,472.45
9	Beaver	758,510.31	-	-	1,001,601.00	37,950.00	309,107.48
10	Wetaskiwin	917,974.75	-	-	1,007,527.00	11,312.00	292,971.88
11	Barrhead	371,189.97	-	-	967,725.00	40,368.91	204,362.46
12	Athabasca	374,271.47	4,259.40	339.00	1,146,313.00	18,718.70	337,076.39
13	Smoky Lake	315,666.87	-	62.10	673,630.00	16,388.94	210,186.89
14	Lacombe	952,651.94	-	-	1,589,370.00	49,102.63	290,703.10
15	Sturgeon	892,497.89	-	-	1,104,551.00	8,985.00	513,665.02
16	Wheatland	977,430.29	-	-	833,200.00	25,815.00	315,320.45
17	Mountain View	1,328,555.64	-	-	1,686,869.00	66,743.01	378,303.68
18	Pointearth	462,449.81	-	-	548,056.00	10,337.67	223,132.38
19	St. Paul	476,481.68	-	-	853,054.72	8,112.00	305,643.57
20	Strathcona	2,411,493.39	-	-	2,040,596.00	69,047.00	256,309.11
21	Two Hills	522,002.17	-	-	918,646.00	-	243,109.08
22	Camrose	1,162,257.37	-	-	1,176,822.00	18,042.53	311,335.52
23	Red Deer	1,449,685.75	-	-	1,889,680.00	6,647.00	501,473.13
24	Vermilion River	1,054,468.08	-	1,553.20	1,120,953.00	24,284.00	356,272.51
25	Leduc	1,887,266.71	-	2,274.60	1,767,869.00	54,038.76	562,768.76
26	Lethbridge	887,463.42	-	1,867.55	1,341,423.00	29,060.00	423,000.95
		23,111,625.52	16,567.77	7,276.97	28,877,649.78	671,449.72	8,657,159.39

\* Details of the Municipal and School Function of the County are shown in the following statements.

## \* COUNTIES - GENERAL FUND - STATEMENT OF

No.	Name	General Government	The School Foundation Program & Supplementary Requisitions	Expenditures for Municipal Purposes	Expenditures for School Purposes	Contributions to General Capital & Loan Fund
1	Grande Prairie	68,635.14	317,652.79	509,866.20	1,099,827.97	136,185.27
2	Vulcan	85,779.98	505,069.00	467,768.96	901,149.69	132,948.16
3	Ponoka	92,263.76	382,991.56	395,264.82	1,346,415.58	154,262.71
4	Newell	60,810.08	344,942.00	501,810.86	800,673.20	77,297.54
5	Warner	64,102.50	334,334.00	460,865.68	940,759.57	175,793.86
6	Stettler	72,691.22	391,562.00	520,827.64	663,573.01	183,230.61
7	Thorhild	61,160.55	258,671.00	266,999.74	660,970.35	177,000.96
8	Forty Mile	57,534.58	454,572.36	474,881.99	715,672.97	30,266.89
9	Beaver	65,772.01	325,337.00	460,478.28	950,363.76	138,249.30
10	Wetaskiwin	83,856.15	406,175.68	536,861.41	1,055,545.33	54,985.92
11	Barrhead	62,173.78	137,348.00	305,119.23	871,294.40	67,026.34
12	Athabasca	79,913.26	166,165.00	427,745.26	982,982.73	71,646.48
13	Smoky Lake	58,470.61	126,561.00	285,240.56	674,803.85	30,630.63
14	Lacombe	71,096.68	504,390.00	517,480.63	1,545,207.21	144,151.35
15	Sturgeon	117,798.20	403,444.00	657,220.57	1,138,906.02	62,493.60
16	Wheatland	75,083.68	464,214.85	478,551.04	877,178.56	144,971.30
17	Mountain View	145,709.82	566,768.00	767,944.00	1,595,853.76	267,207.78
18	Pointearth	49,163.10	218,843.00	374,197.81	514,785.15	42,537.90
19	St. Paul	92,309.92	179,425.00	265,290.66	844,675.46	202,491.56
20	Strathcona	169,751.28	1,296,326.43	694,700.29	2,106,324.81	179,403.30
21	Two Hills	53,622.77	241,481.00	302,482.76	810,606.70	187,319.91
22	Camrose	106,457.82	487,143.00	616,769.36	1,137,761.44	60,694.53
23	Red Deer	114,826.35	717,052.00	980,087.91	1,774,670.13	15,284.77
24	Vermilion River	79,037.28	520,365.41	647,260.57	1,073,990.87	82,044.75
25	Leduc	145,956.61	883,377.00	1,034,803.84	1,768,750.07	60,280.30
26	Lethbridge	80,705.51	515,139.57	552,393.78	1,344,405.73	76,227.17
		2,214,682.64	11,149,350.65	13,502,913.85	28,197,148.32	2,954,632.89

\* Details of the Municipal and School function of the County are shown in the following statements.

## REVENUE AND EXPENDITURE - 1964 REVENUE

Sale of Property & Equipment	Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
875.00	52,368.24	2,412,907.70	-	-	2,412,907.70	1
-	91,758.76	2,276,034.81	-	-	2,276,034.81	2
10,965.00	63,357.20	2,655,187.20	-	32,706.36	2,687,893.56	3
-	39,664.62	1,853,812.24	-	-	1,853,812.24	4
-	147,017.83	1,974,393.14	-	109,776.28	2,084,169.42	5
5,271.25	32,087.27	2,025,511.72	-	-	2,025,511.72	6
306.22	61,991.86	1,405,077.49	15,000.00	72,906.76	1,492,984.25	7
-	84,425.06	1,918,638.57	11,950.00	-	1,930,588.57	8
332.00	29,674.71	2,137,175.50	-	-	2,137,175.50	9
24,000.49	116,192.78	2,369,978.90	-	-	2,369,978.90	10
1,903.40	55,893.54	1,641,443.28	-	-	1,641,443.28	11
660.00	27,335.31	1,908,973.27	-	-	1,908,973.27	12
10,249.44	93,412.99	1,319,597.23	-	-	1,319,597.23	13
-	76,000.25	2,957,827.92	35,871.42	1,447.22	2,995,146.56	14
1,865.52	83,781.74	2,605,346.17	-	-	2,605,346.17	15
-	100,232.42	2,251,998.16	-	-	2,251,998.16	16
3,625.00	92,885.68	3,556,982.01	107,338.55	-	3,664,320.56	17
2,921.00	29,490.23	1,276,387.09	11,064.79	-	1,287,451.88	18
1,501.59	73,490.33	1,718,283.89	-	-	1,718,283.89	19
1,778.70	47,107.83	4,826,332.03	-	110,076.94	4,936,408.97	20
3,880.19	35,569.47	1,723,206.91	36,700.00	24,707.90	1,784,614.81	21
-	85,037.85	2,753,495.27	-	-	2,753,495.27	22
550.50	137,887.26	3,985,923.64	-	-	3,985,923.64	23
1,523.00	78,926.80	2,637,980.59	-	-	2,637,980.59	24
1,483.00	135,579.10	4,411,279.93	30,000.00	-	4,441,279.93	25
3,772.00	62,296.05	2,748,882.97	-	24,417.38	2,773,300.35	26
77,463.30	1,933,465.18	63,352,657.63	247,924.76	376,038.84	63,976,621.23	

## REVENUE AND EXPENDITURE - 1964 EXPENDITURE

Debt Charges	Other Expenditures	Total Expenditures	Deficits from Previous Years	Surplus for Year	Grand Total	No.
181,839.86	35,733.22	2,349,740.45	-	63,167.25	2,412,907.70	1
98,691.20	82,648.33	2,274,055.32	-	1,979.49	2,276,034.81	2
243,224.39	39,367.15	2,653,789.97	34,103.59	-	2,687,893.56	3
11,278.93	34,077.64	1,830,890.25	-	22,921.99	1,853,812.24	4
105,517.26	2,796.55	2,084,169.42	-	-	2,084,169.42	5
69,700.25	51,805.87	1,955,390.60	11,055.59	61,065.53	2,025,511.72	6
43,687.59	24,494.06	1,492,984.25	-	-	1,492,984.25	7
148,740.59	36,602.40	1,918,271.78	-	12,316.79	1,930,588.57	8
139,402.99	10,620.39	2,090,223.73	4,525.00	42,426.77	2,137,175.50	9
94,576.61	55,766.20	2,287,767.30	9,405.00	72,806.60	2,369,978.90	10
118,967.96	21,122.10	1,583,051.81	28,790.03	29,601.44	1,641,443.28	11
77,216.95	20,926.45	1,826,596.13	17,070.35	65,306.79	1,908,973.27	12
56,424.60	28,090.43	1,260,221.68	-	59,375.55	1,319,597.23	13
199,762.66	13,058.03	2,995,146.56	-	-	2,995,146.56	14
117,439.97	90,467.52	2,587,769.88	-	17,576.29	2,605,346.17	15
118,011.19	8,813.88	2,166,824.50	4,636.76	80,536.90	2,251,998.16	16
290,127.19	30,710.01	3,664,320.56	-	-	3,664,320.56	17
62,885.95	24,739.10	1,287,152.01	-	299.87	1,287,451.88	18
92,119.73	31,445.38	1,707,757.71	-	10,526.18	1,718,283.89	19
322,462.82	167,440.04	4,936,408.97	-	-	4,936,408.97	20
161,471.71	27,629.96	1,784,614.81	-	-	1,784,614.81	21
175,319.42	62,210.20	2,646,355.77	-	107,139.50	2,753,495.27	22
246,700.30	84,928.82	3,933,550.28	-	52,373.36	3,985,923.64	23
126,690.30	70,293.99	2,599,683.17	-	38,297.42	2,637,980.59	24
249,531.09	145,139.53	4,287,838.44	-	153,441.49	4,441,279.93	25
170,688.54	33,740.05	2,773,300.35	-	-	2,773,300.35	26
3,722,480.05	1,234,667.30	62,975,875.70	109,586.32	891,159.21	63,976,621.23	

No.	Name	Taxes	Licenses & Permits	Rent, Con- cessions & Franchises	Fines	Interest, Tax Pen- alties, Etc.	Service Charges
1	Grande Prairie	619,613.87	3,169.60	162.75	-	10,436.37	530.97
2	Vulcan	853,518.71	2,424.84	842.50	-	15,300.60	16,260.25
3	Ponoka	730,457.40	3,573.64	134.50	-	15,193.00	1,456.81
4	Newell	536,713.35	7,342.92	-	-	11,433.01	172.00
5	Warner	527,347.10	2,768.49	38,992.75	-	24,997.95	9,614.06
6	Stettler	860,855.05	1,049.35	4,295.50	-	16,949.51	71.00
7	Thorhild	457,739.37	963.38	763.83	25.00	10,097.95	4,600.42
8	Forty Mile	633,527.19	382.48	1,685.95	-	17,523.01	63.00
9	Beaver	652,876.31	763.40	1,122.79	-	13,760.69	469.85
10	Wetaskiwin	811,326.75	2,016.50	1,046.62	258.75	50,953.68	25,861.49
11	Barrhead	322,620.99	364.95	4,168.92	1,898.50	4,867.02	100.84
12	Athabasca	338,964.40	-	636.00	15.00	11,867.90	146.29
13	Smoky Lake	276,335.26	-	52,036.10	-	9,570.77	446.42
14	Lacombe	854,857.57	18,084.90	3,454.45	858.50	12,573.60	295.55
15	Sturgeon	763,341.89	9,572.90	6,027.76	113.00	14,328.36	158.34
16	Wheatland	841,752.29	6,894.36	4,421.75	-	6,703.20	161.00
17	Mountain View	1,180,293.19	12,862.33	4,173.81	695.00	11,048.92	2,345.80
18	Pointeclair	424,816.90	871.50	4,137.30	-	8,596.51	31.40
19	St. Paul	417,988.68	2,537.70	6,802.45	-	17,035.04	299.90
20	Strathcona	2,106,096.39	1,117.85	12,904.86	105.00	20,981.02	513.90
21	Two Hills	522,002.17	280.86	565.00	-	9,882.28	228.85
22	Camrose	1,029,365.05	3,424.01	21,432.38	3,194.00	14,758.30	123.50
23	Red Deer	1,426,659.13	13,057.35	3,021.50	-	15,311.70	192.07
24	Vermilion River	969,275.28	217.94	9,479.62	20.00	56,788.36	271.80
25	Leduc	1,722,568.03	17,358.87	12,714.44	155.00	27,098.27	2,710.72
26	Lethbridge	785,390.97	-	5,400.60	20.00	14,433.47	-
		20,666,303.29	111,100.12	200,424.13	7,357.75	442,610.49	67,126.23

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education (Other than County School Committee)	Recreation & Community Services
1	Grande Prairie	35,891.36	16,520.60	405,745.32	-	1,667.28	8,358.40	317,652.79	1,165.27
2	Vulcan	53,263.84	15,913.77	348,803.43	-	-	8,375.31	505,069.00	69.00
3	Ponoka	63,210.56	22,346.82	299,927.24	926.27	356.94	9,510.58	375,993.27	3,192.60
4	Newell	38,616.11	27,480.17	411,284.82	-	13.00	6,349.26	344,942.00	-
5	Warner	38,580.77	30,414.79	343,878.26	-	8,873.36	11,066.01	334,334.09	2,476.55
6	Stettler	42,734.89	23,202.39	429,608.41	-	-	3,511.26	391,562.00	1,774.05
7	Thorhild	46,842.11	31,948.04	182,624.48	-	-	3,846.91	258,671.00	67.42
8	Forty Mile	29,796.95	23,815.17	433,011.22	10.00	1,592.12	5,713.32	389,556.34	863.14
9	Beaver	34,828.18	12,886.10	357,387.08	107.00	2,065.44	18,707.12	325,337.00	6,119.96
10	Wetaskiwin	55,062.31	52,444.73	366,049.32	4,221.50	-	19,648.88	406,175.68	6,617.32
11	Barrhead	33,842.10	37,329.43	230,757.48	-	-	11,913.40	137,348.00	360.98
12	Athabasca	48,178.26	12,135.50	349,539.51	218.31	750.00	32,187.97	166,165.00	2,605.03
13	Smoky Lake	35,918.96	17,264.22	241,436.17	-	920.70	2,932.57	126,561.00	6.00
14	Lacombe	40,887.73	31,408.10	392,393.25	213.00	-	10,982.18	504,390.00	519.55
15	Sturgeon	74,971.06	22,543.93	531,558.58	575.00	981.76	10,758.58	403,444.00	4,118.00
16	Wheatland	53,344.41	15,783.63	379,056.99	-	-	2,850.49	464,214.85	600.15
17	Mountain View	93,481.47	33,749.50	602,674.98	15.54	334.23	9,108.45	566,768.00	6,980.20
18	Pointeclair	30,383.02	30,861.95	302,425.45	-	155.40	5,336.62	218,843.00	221.44
19	St. Paul	65,317.35	17,974.07	196,439.51	99.25	2,806.41	12,051.04	179,425.00	7,434.00
20	Strathcona	121,468.98	68,290.22	375,427.28	12,878.00	-	25,469.87	1,296,326.43	3,295.35
21	Two Hills	34,837.34	17,163.84	225,121.48	476.00	-	2,230.64	241,481.00	446.03
22	Camrose	71,268.26	38,986.29	465,173.44	-	517.00	7,889.38	487,143.00	19,995.06
23	Red Deer	86,544.09	39,744.50	779,262.93	2,681.05	8,833.45	11,221.85	717,052.00	770.35
24	Vermilion River	58,404.93	29,384.83	498,380.42	2,565.68	645.20	14,557.18	520,365.41	2,633.92
25	Leduc	104,031.64	30,854.54	777,209.32	-	336.00	28,551.37	883,377.00	5,081.54
26	Lethbridge	51,202.35	33,835.13	385,514.32	-	-	31,025.43	515,139.57	16,863.17
		1,442,909.03	734,282.26	10,310,690.69	24,986.60	30,848.29	314,154.07	11,077,336.34	94,276.08



## AND EXPENDITURE - (MUNICIPAL COMMITTEE SECTION) - 1964 REVENUE

Recreation & Community Services	Contributions, Grants & Subsidies	Miscellaneous	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
40.00	428,913.52	1,838.37	1,064,705.45	-	-	1,064,705.45	1
-	323,488.28	9,344.13	1,221,179.31	-	-	1,221,179.31	2
-	272,326.59	12,943.12	1,036,085.06	-	6,230.51	1,042,315.57	3
-	402,186.89	343.69	958,191.86	-	22,170.60	980,362.46	4
-	266,444.60	39,531.42	909,696.37	-	39,525.49	949,221.86	5
28.60	306,039.18	5,008.62	1,194,296.81	-	-	1,194,296.81	6
-	181,562.66	31,634.31	687,386.92	-	75,362.99	762,749.91	7
-	357,530.75	28,711.64	1,039,424.02	-	-	1,039,424.02	8
-	305,869.16	574.50	975,436.70	-	-	975,436.70	9
-	288,423.69	4,820.05	1,184,707.53	-	-	1,184,707.53	10
-	203,874.46	16,289.54	554,305.22	-	7,688.67	561,993.89	11
5.00	332,373.79	2,183.29	686,191.67	-	46,600.46	732,792.13	12
98.10	209,706.89	7,488.09	555,681.63	-	-	555,681.63	13
-	286,478.66	3,998.17	1,180,601.40	-	1,447.22	1,182,048.62	14
-	506,132.01	9,266.17	1,308,940.43	-	-	1,308,940.43	15
-	311,628.95	17,563.04	1,189,124.59	-	-	1,189,124.59	16
-	370,321.06	16,760.12	1,598,500.23	108,488.05	-	1,706,988.28	17
-	221,496.38	5,463.81	665,413.80	-	742.86	666,156.66	18
-	302,089.57	3,710.15	750,463.49	-	-	750,463.49	19
-	233,924.83	2,832.98	2,378,476.83	-	73,875.06	2,452,351.89	20
-	242,125.65	2,683.23	777,768.04	-	-	777,768.04	21
6,118.92	292,884.52	8,078.37	1,379,379.05	-	-	1,379,379.05	22
-	491,271.69	8,232.53	1,957,745.97	-	-	1,957,745.97	23
-	345,019.78	1,592.84	1,382,665.62	-	-	1,382,665.62	24
2,814.25	539,592.59	24,405.81	2,349,417.98	-	-	2,349,417.98	25
-	413,814.99	18,923.88	1,237,983.91	-	-	1,237,983.91	26
9,104.87	8,435,521.14	284,221.87	30,223,769.89	108,488.05	273,643.86	30,605,901.80	

## AND EXPENDITURE - (MUNICIPAL COMMITTEE SECTION) - 1964 EXPENDITURE

Debt Charges	Utilities	Provision for Reserves	Contributions to General Capital & Loan Fund	Joint or Special Expenditures	Miscellaneous	Total Expenditure	Deficit from Previous Years	Surplus for Year	Grand Total	No.
30,038.36	-	-	79,100.26	85,108.09	27,634.46	1,008,882.19	-	55,823.26	1,064,705.45	1
1,104.71	-	38,305.44	86,056.33	98,399.57	38,296.20	1,193,656.60	-	27,522.71	1,221,179.31	2
49,915.27	-	-	111,566.21	79,665.16	25,704.65	1,042,315.57	-	-	1,042,315.57	3
22.25	-	77.45	60,893.60	65,136.51	25,547.29	980,362.46	-	-	980,362.46	4
561.98	-	-	112,082.88	64,156.71	2,796.55	949,221.86	-	-	949,221.86	5
90.65	-	115.82	120,052.33	69,833.45	44,588.13	1,127,073.38	-	67,223.43	1,194,296.81	6
2,882.04	-	619.87	167,498.69	49,741.22	18,008.13	762,749.91	-	-	762,749.91	7
16,987.24	-	-	26,300.00	81,495.44	-	1,009,140.94	-	30,283.08	1,039,424.02	8
5,754.49	-	-	101,346.22	72,056.49	1,769.48	938,364.56	-	37,072.14	975,436.70	9
934.11	-	7,461.08	14,825.42	101,910.00	34,274.78	1,069,625.13	-	115,082.40	1,184,707.53	10
3,755.93	-	-	32,016.50	30,668.27	15,211.77	533,203.86	28,790.03	-	561,993.89	11
7,751.18	-	3,715.72	62,025.98	41,173.08	6,346.59	732,792.13	-	-	732,792.13	12
-	-	-	26,730.63	39,349.21	11,422.12	502,541.58	-	53,140.05	555,681.63	13
3,604.23	-	-	102,628.00	90,789.53	4,233.05	1,182,048.62	-	-	1,182,048.62	14
56.53	-	36,040.83	59,847.96	108,980.97	29,620.74	1,283,497.94	-	25,442.49	1,308,940.43	15
441.80	-	250.00	118,879.13	88,710.06	113.60	1,124,245.11	-	64,879.48	1,189,124.59	16
3,424.58	-	3,228.08	244,660.22	129,853.46	12,709.57	1,706,988.28	-	-	1,706,988.28	17
741.30	-	5,000.00	17,252.43	39,155.14	15,780.91	666,156.66	-	-	666,156.66	18
3,032.09	-	8,329.95	163,127.79	37,748.73	13,853.08	707,638.27	-	42,825.22	750,463.49	19
4,279.85	-	9,494.09	169,379.30	230,694.07	135,348.45	2,452,351.89	-	-	2,452,351.89	20
588.78	-	1,160.52	168,154.00	62,073.11	21,441.10	775,173.84	-	2,594.20	777,768.04	21
160.19	-	2,000.00	44,284.00	92,251.66	52,166.73	1,281,835.01	-	97,544.04	1,379,379.05	22
3,145.25	-	4,414.73	11,126.43	156,036.78	61,836.73	1,882,670.14	-	75,075.83	1,957,745.97	23
822.20	-	4,306.13	49,525.05	106,828.14	58,253.06	1,346,672.15	-	35,993.47	1,382,665.62	24
15,316.42	12,151.02	30,000.00	21,752.22	198,918.53	96,841.05	2,204,420.65	-	144,997.33	2,349,417.98	25
3,354.17	1,867.55	14,839.09	56,751.34	102,139.14	50.00	1,212,581.26	-	25,402.65	1,237,983.91	26
158,765.60	14,018.57	169,358.80	2,227,862.92	2,322,872.52	753,848.22	29,676,209.99	28,790.03	900,901.78	30,605,901.80	

No.	Name	The School Foundation Program	School Committee Requisition on County	Requisitions From Collecting Authorities	Contributions, Grants & Subsidies	Tuition	Transportation
1	Grande Prairie	1,171,787.00	103,142.44	20,658.00	15,549.63	2,314.10	9,846.73
2	Vulcan	858,943.00	120,700.00	24,300.00	3,326.06	15,391.59	-
3	Ponoka	1,395,652.00	115,600.12	59,611.66	7,217.23	28,877.00	-
4	Newell	690,186.00	120,307.00	24,522.00	40,232.38	-	-
5	Warner	962,220.00	47,067.05	18,645.25	5,651.31	-	-
6	Stettler	693,349.00	113,183.17	12,227.55	2,499.25	-	-
7	Thorhild	663,969.06	28,534.37	8,466.95	2,507.00	-	-
8	Forty Mile	773,658.00	54,490.71	8,065.16	6,941.70	-	-
9	Beaver	1,001,601.00	105,634.00	37,950.00	3,238.32	-	-
10	Wetaskiwin	1,007,527.00	106,648.00	11,312.00	4,548.19	-	1,344.00
11	Barrhead	967,725.00	48,568.98	40,368.91	486.00	-	-
12	Athabasca	1,146,313.00	39,905.47	18,718.70	4,702.60	-	-
13	Smoky Lake	673,630.00	39,393.71	16,388.94	480.00	-	17,507.50
14	Lacombe	1,589,370.00	97,794.37	49,102.63	4,224.44	-	-
15	Sturgeon	1,104,551.00	129,156.00	8,985.00	7,533.01	9,165.92	-
16	Wheatland	833,200.00	135,678.00	25,815.00	3,691.50	26,123.14	-
17	Mountain View	1,686,869.00	148,262.45	66,743.01	7,982.62	-	-
18	Pointeclair	548,056.00	37,632.91	10,337.67	1,636.00	-	-
19	St. Paul	853,054.72	58,493.00	8,112.00	3,554.00	24,534.80	-
20	Strathcona	2,040,596.00	305,397.00	69,047.00	22,384.28	-	-
21	Two Hills	918,646.00	-	-	983.43	-	-
22	Camrose	1,176,822.00	132,892.32	18,042.53	18,451.00	-	-
23	Red Deer	1,889,680.00	23,026.62	6,647.00	10,201.44	20,444.00	-
24	Vermilion River	1,120,953.00	86,746.00	24,284.00	11,252.73	-	-
25	Leduc	1,767,869.00	166,973.28	54,038.76	23,176.17	-	-
26	Lethbridge	1,341,423.00	103,940.00	29,060.00	9,185.96	161.00	12,863.20
		28,877,649.78	2,469,166.97	671,449.72	221,638.25	127,783.75	41,562.43

## COUNTIES - GENERAL FUND - STATEMENT OF REVENUE

No.	Name	General Government	Instruction	Instructional Aids	Other Instructional Expenses	Plant Oper- ation & Maintenance	Conveyance & Maintenance of Pupils	Auxiliary Services
1	Grande Prairie	32,143.78	641,223.62	54,270.29	36,529.65	160,246.33	207,536.46	21.62
2	Vulcan	36,731.35	513,749.02	57,021.41	4,728.00	135,026.29	188,485.13	179.20
3	Ponoka	29,053.20	885,051.83	62,371.13	10,346.00	218,407.76	168,022.61	-
4	Newell	22,193.97	490,774.46	27,872.48	5,984.50	138,930.75	137,111.01	-
5	Warner	25,521.73	604,545.12	39,846.85	5,823.95	137,445.95	149,708.47	-
6	Stettler	29,956.33	379,600.35	15,121.53	21,454.00	75,076.16	172,267.49	53.48
7	Thorhild	18,956.17	438,904.25	27,910.84	-	69,925.61	117,088.18	6,117.47
8	Forty Mile	27,737.63	376,526.30	28,177.42	-	83,775.39	218,773.10	-
9	Beaver	30,943.83	632,230.91	23,662.90	-	110,720.27	175,215.99	171.89
10	Wetaskiwin	28,793.84	591,618.21	57,671.27	2,745.00	117,132.09	264,991.20	8,592.56
11	Barrhead	28,331.68	568,466.24	36,324.60	-	127,761.77	135,741.79	-
12	Athabasca	31,735.00	565,493.09	35,266.38	5,528.00	118,811.72	257,223.24	628.30
13	Smoky Lake	22,551.65	413,791.56	32,132.84	-	76,658.70	147,160.37	4,420.38
14	Lacombe	30,208.95	1,039,982.63	86,399.00	9,046.91	194,922.11	202,347.72	9,626.00
15	Sturgeon	42,827.14	721,801.66	53,618.77	4,380.00	120,024.06	231,241.47	3,760.38
16	Wheatland	21,739.27	504,305.25	41,491.09	1,900.00	147,778.26	179,910.48	-
17	Mountain View	52,228.35	1,033,299.86	93,066.46	5,881.00	225,101.77	236,639.53	1,225.14
18	Pointeclair	18,780.08	310,510.80	21,051.34	10.00	73,092.35	109,046.58	61.08
19	St. Paul	26,992.57	475,903.16	30,302.70	1,664.00	113,217.49	221,155.95	2,266.99
20	Strathcona	48,282.30	1,495,392.41	97,684.41	4,996.00	267,476.42	238,707.01	1,701.56
21	Two Hills	18,785.43	499,589.12	39,270.04	1,652.05	88,957.88	179,961.61	-
22	Camrose	35,328.61	721,467.20	44,129.23	6,451.25	163,710.54	190,942.08	663.02
23	Red Deer	28,282.26	1,094,662.89	90,223.91	26,189.30	177,008.87	375,851.22	10,733.94
24	Vermilion River	20,632.35	614,892.34	30,254.40	13,243.63	131,622.31	283,567.19	-
25	Leduc	41,924.97	1,108,818.95	91,546.78	8,224.96	251,080.30	306,221.34	2,857.74
26	Lethbridge	29,503.16	857,771.66	42,313.13	13,876.00	193,649.87	236,190.57	-
		780,165.60	17,580,372.89	1,259,001.20	190,654.20	3,717,561.02	5,331,107.79	53,080.75

## AND EXPENDITURE - (SCHOOL COMMITTEE SECTION) - 1964 REVENUE

Sale of Property & Equipment	Other Revenue	Total Revenue	Surplus from Previous Years	Deficit for Year	Grand Total	No.
475.00	24,429.35	1,348,202.25	-	-	1,348,202.25	1
-	32,194.85	1,054,855.50	-	25,543.22	1,080,398.72	2
265.00	11,879.13	1,619,102.14	-	26,475.85	1,645,577.99	3
-	20,373.00	895,620.38	-	-	895,620.38	4
-	31,113.16	1,064,696.77	-	70,250.79	1,134,947.56	5
2,785.75	7,170.19	831,214.91	-	6,157.90	837,372.81	6
306.22	13,906.97	717,690.57	15,000.00	-	732,690.57	7
-	36,058.98	879,214.55	11,950.00	17,966.29	909,130.84	8
-	13,315.48	1,161,738.80	-	-	1,161,738.80	9
21,231.78	32,660.40	1,185,271.37	-	42,275.80	1,227,547.17	10
1,903.40	28,083.77	1,087,138.06	-	-	1,087,138.06	11
610.00	12,531.83	1,222,781.60	-	-	1,222,781.60	12
123.67	16,391.78	763,915.60	-	-	763,915.60	13
1,604.12	35,130.96	1,777,226.52	35,871.42	-	1,813,097.94	14
-	37,014.81	1,296,405.74	-	7,866.20	1,304,271.94	15
-	38,365.93	1,062,873.57	-	-	1,062,873.57	16
3,625.00	44,999.70	1,958,481.78	-	-	1,958,481.78	17
459.00	12,851.71	610,973.29	11,064.79	-	622,038.08	18
820.00	19,251.88	967,820.40	-	32,299.04	1,000,119.44	19
728.70	8,930.02	2,447,855.20	-	36,201.88	2,484,057.08	20
3,880.19	21,929.25	945,438.87	36,700.00	27,302.10	1,009,440.97	21
-	27,908.37	1,374,116.22	-	-	1,374,116.22	22
550.50	77,628.11	2,028,177.67	-	22,702.47	2,050,880.14	23
-	12,079.24	1,255,314.97	-	-	1,255,314.97	24
1,483.00	48,321.74	2,061,861.95	30,000.00	-	2,091,861.95	25
3,772.00	10,493.90	1,510,899.06	-	49,820.03	1,560,719.09	26
44,622.33	675,014.51	33,128,887.74	140,586.21	364,861.57	33,634,335.52	

## AND EXPENDITURE - (SCHOOL COMMITTEE SECTION) - 1964 EXPENDITURE

Expenditures to School Districts or Divisions	Contributions to General Capital & Loan Funds	Debt Charges	Miscellaneous	Total Expenditure	Deficits from Previous Years	Surplus for Year	Grand Total	No.
-	57,085.01	151,801.50	-	1,340,858.26	-	7,343.99	1,348,202.25	1
-	46,891.83	97,586.49	-	1,080,398.72	-	-	1,080,398.72	2
1,090.00	42,696.50	193,309.12	1,126.25	1,611,474.40	34,103.59	-	1,645,577.99	3
-	16,403.94	11,256.68	-	850,527.79	-	45,092.59	895,620.38	4
-	63,710.98	104,955.28	3,389.23	1,134,947.56	-	-	1,134,947.56	5
1,024.00	63,178.28	69,609.60	-	826,317.22	11,055.59	-	837,372.81	6
3,113.67	9,502.27	40,805.55	-	730,234.34	-	2,456.23	732,690.57	7
13.00	3,966.89	131,753.35	35,307.09	909,130.84	-	-	909,130.84	8
12,795.00	36,903.08	133,648.50	8,348.80	1,151,859.17	4,525.00	5,354.63	1,161,738.80	9
-	40,160.50	93,642.50	-	1,218,142.17	9,405.00	-	1,227,547.17	10
-	35,009.84	115,212.03	3,000.00	1,049,847.95	-	37,290.11	1,087,138.06	11
32.00	9,620.50	69,465.77	-	1,093,804.00	17,070.35	111,907.25	1,222,781.60	12
640.00	3,900.00	56,424.60	-	757,680.10	-	6,235.50	763,915.60	13
-	41,523.35	196,158.43	2,882.84	1,813,097.94	-	-	1,813,097.94	14
4,079.68	2,645.64	117,383.44	2,509.70	1,304,271.94	-	-	1,304,271.94	15
-	26,092.17	117,569.39	1,793.48	1,042,579.39	4,636.76	15,657.42	1,062,873.57	16
640.00	22,547.56	286,702.61	-	1,957,332.28	1,149.50	-	1,958,481.78	17
1,013.00	25,285.47	62,144.65	-	620,995.35	-	1,042.73	622,038.08	18
-	39,363.77	89,087.64	165.17	1,000,119.44	-	-	1,000,119.44	19
367.00	10,024.00	318,182.97	1,243.00	2,484,057.08	-	-	2,484,057.08	20
1,176.00	19,165.91	160,882.93	-	1,009,440.97	-	-	1,009,440.97	21
10,115.07	16,410.53	175,159.23	144.00	1,364,520.76	-	9,595.46	1,374,116.22	22
-	4,158.34	243,555.05	214.36	2,050,880.14	-	-	2,050,880.14	23
-	32,519.70	125,868.10	411.00	1,253,011.02	-	2,303.95	1,255,314.97	24
-	38,528.08	234,214.67	-	2,083,417.79	-	8,444.16	2,091,861.95	25
604.50	19,475.83	167,334.37	-	1,560,719.09	-	-	1,560,719.09	26
36,702.92	726,769.97	3,563,714.45	60,534.92	33,299,665.71	81,945.79	252,724.02	33,634,335.52	

## COUNTIES - GENERAL CAPITAL

## SOURCE OF FUNDS

No.	Name	Unexpended Funds From Previous Years	Debentures	Other Long Term Borrowing	Provided by General Revenue	Sale of Fixed Assets
1	Grande Prairie	43,768.00	-	-	136,185.27	20,000.00
2	Vulcan	-	500,000.00	-	132,948.16	34,963.50
3	Ponoka	84,317.63	-	-	154,262.71	-
4	Newell	205,839.86	-	-	77,297.54	7,172.57
5	Warner	55.45	-	-	175,793.86	10,680.20
6	Stettler	49,334.43	-	-	183,230.61	-
7	Thorhild	-	-	-	177,000.96	-
8	Forty Mile	1,380.00	-	7,588.32	30,266.89	2,200.00
9	Beaver	48,144.12	130,000.00	30,135.00	138,249.30	4,733.44
10	Wetaskiwin	-	548,700.00	100,000.00	54,985.92	-
11	Barrhead	111,876.46	-	6,000.00	67,026.34	-
12	Athabasca	10,663.01	179,000.00	10,000.00	71,646.48	-
13	Smoky Lake	27,805.00	-	-	30,630.63	-
14	Lacombe	-	-	-	144,151.35	-
15	Sturgeon	-	-	45,000.00	62,493.60	-
16	Wheatland	58,538.68	-	-	144,971.30	121,041.13
17	Mountain View	177,199.88	-	40,000.00	267,207.78	41,263.00
18	Paintearth	8,365.77	110,800.00	-	42,537.90	4,017.00
19	St. Paul	-	163,000.00	-	202,491.56	-
20	Strathcona	83,988.39	137,000.00	-	179,403.30	-
21	Two Hills	1,722.15	-	102,890.00	187,319.91	22,000.00
22	Camrose	4,800.00	135,000.00	64,166.64	60,694.53	22,190.80
23	Red Deer	432,192.76	270,000.00	30,000.00	15,284.77	2,640.00
24	Vermilion River	-	-	-	82,044.75	20,205.00
25	Leduc	102,144.26	372,000.00	-	60,280.30	-
26	Lethbridge	108,168.02	12,000.00	7,128.00	76,227.17	1,950.00
		1,560,303.87	2,557,500.00	442,907.96	2,954,632.89	315,056.64

## COUNTIES - GENERAL CAPITAL

## APPLICATION OF

No.	Name	Overexpenditure of Previous Years Provided	Expenditure for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures
1	Grande Prairie	36,093.49	175,215.49	-	-
2	Vulcan	320.80	763,826.82	-	-
3	Ponoka	26,067.19	249,148.64	-	-
4	Newell	-	84,470.11	-	-
5	Warner	-	186,529.51	-	-
6	Stettler	-	245,561.44	-	-
7	Thorhild	-	177,000.96	-	-
8	Forty Mile	-	40,435.21	-	-
9	Beaver	27,732.85	175,744.26	-	-
10	Wetaskiwin	23,884.79	630,459.97	-	-
11	Barrhead	-	147,777.94	-	-
12	Athabasca	-	210,231.88	-	-
13	Smoky Lake	-	30,630.63	-	-
14	Lacombe	-	144,151.35	-	-
15	Sturgeon	-	107,211.72	-	-
16	Wheatland	1,120.00	487,481.92	-	-
17	Mountain View	99,542.39	395,401.93	-	-
18	Paintearth	2,301.96	113,164.93	-	-
19	St. Paul	-	270,035.57	-	-
20	Strathcona	-	470,459.53	-	-
21	Two Hills	32,204.90	281,727.16	-	-
22	Camrose	1,392.72	332,177.87	-	-
23	Red Deer	11,895.50	163,163.09	-	-
24	Vermilion River	-	262,749.16	-	-
25	Leduc	-	495,961.21	-	-
26	Lethbridge	-	203,256.38	-	-
		262,556.59	6,843,974.68	-	-



## - (FUNDS PROVIDED)

Insurance Recoveries	Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Overexpenditure (To be Provided)	Total	No.
-	-	-	-	-	55,123.71	255,076.98	1
-	189,506.01	-	-	-	-	857,417.67	2
-	-	-	-	-	36,635.49	275,215.83	3
-	-	-	-	-	-	290,309.97	4
-	-	-	-	-	-	186,529.51	5
-	1,057.50	-	-	-	61,273.33	294,895.87	6
-	-	-	-	-	-	177,000.96	7
-	-	-	-	-	-	41,435.21	8
-	-	-	-	481.29	-	351,743.15	9
-	-	-	-	-	2,471.63	706,157.55	10
-	-	-	201.91	-	-	185,104.71	11
-	-	-	-	-	-	271,309.49	12
-	-	-	-	2.00	-	58,437.63	13
-	-	-	-	-	-	144,151.35	14
-	-	-	-	-	-	107,493.60	15
-	-	-	-	162,930.81	1,120.00	488,601.92	16
-	1,185.50	-	-	-	10,820.04	537,676.20	17
-	711.50	-	-	-	-	166,432.17	18
-	-	-	-	-	-	365,491.56	19
-	-	-	-	525.33	69,542.51	470,459.53	20
-	-	-	-	-	2,000.00	315,932.06	21
53,142.16	-	-	-	-	29,558.75	369,552.88	22
-	-	-	1,330.16	35,715.01	49,228.42	836,391.12	23
-	530.01	-	-	190,415.76	-	293,195.52	24
-	38,817.00	-	-	-	-	573,241.56	25
-	-	-	-	-	-	205,473.19	26
53,142.16	231,807.52	-	1,532.07	390,070.20	317,773.88	8,824,727.19	

## AND LOAN FUND - 1964

## FUNDS - (EXPENDITURE)

Discount on Sale of Debentures	Other	Unexpended Funds	Total	No.
-	-	43,768.00	255,076.98	1
-	-	93,270.05	857,417.67	2
-	-	-	275,215.83	3
-	-	205,839.86	290,309.97	4
-	-	-	186,529.51	5
-	-	49,334.43	294,895.87	6
-	-	-	177,000.96	7
-	-	1,000.00	41,435.21	8
-	55,837.86	92,428.18	351,743.15	9
-	-	51,812.79	706,157.55	10
-	4,264.01	33,062.76	185,104.71	11
-	503.37	60,574.24	271,309.49	12
-	-	27,807.00	58,437.63	13
-	-	-	144,151.35	14
-	-	-	107,493.60	15
-	-	281.88	488,601.92	16
-	-	-	537,676.20	17
-	31,682.80	11,049.08	166,432.17	18
-	-	50,965.28	365,491.56	19
-	-	95,455.99	470,459.53	20
-	-	-	315,932.06	21
-	-	2,000.00	369,552.88	22
-	-	35,982.29	836,391.12	23
-	216,300.70	445,031.83	293,195.52	24
-	5,000.00	25,446.36	573,241.56	25
-	-	77,280.35	205,473.19	26
-	-	2,216.81	-	-
-	313,588.74	1,404,607.18	8,824,727.19	

## COUNTIES - GENERAL

## EXPENDITURE FOR

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Works Removal	Health	
1	Grande Prairie	-	7,390.26	91,710.00	8,567.45	-	
2	Vulcan	3,564.55	-	112,306.28	-	-	
3	Ponoka	10,084.00	-	105,516.00	-	-	
4	Newell	-	-	62,711.17	-	-	
5	Warner	384.80	3,784.10	110,313.98	-	-	
6	Stettler	5,000.00	2,480.00	108,687.33	-	-	
7	Thorhild	16,089.01	3,617.83	147,791.85	-	-	
8	Forty Mile	300.00	-	26,000.00	-	-	
9	Beaver	575.20	382.12	92,879.90	-	-	
10	Wetaskiwin	797.61	3,692.64	10,335.17	-	-	
11	Barrhead	-	-	32,016.50	-	-	
12	Athabasca	1,146.20	40.60	56,744.20	-	-	
13	Smoky Lake	4,025.81	-	18,000.00	-	-	
14	Lacombe	-	-	102,628.00	-	-	
15	Sturgeon	8,933.21	4,140.00	46,774.75	-	-	
16	Wheatland	500.00	-	229,550.26	-	-	
17	Mountain View	2,053.26	6,624.61	274,948.60	-	-	
18	Paintearth	599.57	-	20,050.86	-	-	
19	St. Paul	-	-	162,957.79	-	-	
20	Strathcona	-	13,204.86	155,489.27	1,210.50	-	
21	Two Hills	131.00	50.00	189,973.00	-	-	
22	Camrose	1,000.90	2,303.50	68,323.02	-	-	
23	Red Deer	2,875.78	-	5,505.00	-	-	
24	Vermilion River	5,230.54	-	112,814.52	-	-	
25	Leduc	1,975.02	36,000.00	375.00	1,402.20	-	
26	Lethbridge	14,260.00	43,758.03	2,967.88	-	-	
		79,526.46	127,468.55	2,347,370.33	11,180.15	-	

## COUNTIES - GENERAL

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education
1	Grande Prairie	44,004.51	30,964.20	858,779.86	8,567.45	-	1,456.37	3,855,626.46
2	Vulcan	95,548.91	12,039.08	1,063,088.82	-	-	-	2,740,191.68
3	Ponoka	127,783.00	-	3,501,045.00	28,015.00	-	-	4,044,355.00
4	Newell	14,164.05	4,235.37	556,943.65	302.05	-	-	2,282,592.53
5	Warner	122,007.73	11,802.09	864,965.21	275.00	290.00	-	3,171,319.46
6	Stettler	150,824.00	7,362.00	3,562,922.30	100.00	-	-	2,017,091.00
7	Thorhild	50,145.63	5,920.80	1,150,847.56	-	-	-	1,811,429.35
8	Forty Mile	98,279.97	5,150.92	702,578.85	-	7,676.82	-	2,264,470.39
9	Beaver	52,353.00	12,921.00	2,475,625.00	50.00	-	-	3,044,775.67
10	Wetaskiwin	123,997.00	8,953.00	500,265.00	-	113,800.00	12,036.00	2,177,992.00
11	Barrhead	20,758.00	-	507,309.00	-	-	5,901.00	2,628,214.46
12	Athabasca	54,804.24	6,609.83	476,384.26	-	-	-	2,357,707.36
13	Smoky Lake	38,986.00	3,806.00	2,138,122.00	-	-	5,078.00	1,742,931.00
14	Lacombe	58,598.85	4,300.93	811,271.77	761.00	-	-	4,208,238.80
15	Sturgeon	201,586.38	5,311.02	2,073,842.03	874.00	-	85.00	2,706,096.38
16	Wheatland	60,720.85	7,006.99	1,057,908.59	-	-	-	2,808,861.91
17	Mountain View	256,630.93	11,948.68	649,005.85	-	542.37	-	5,771,710.19
18	Paintearth	59,784.71	-	699,314.15	-	-	-	1,839,408.19
19	St. Paul	38,669.23	6,061.40	2,679,780.88	-	-	-	2,330,241.29
20	Strathcona	306,442.23	161,915.11	954,965.10	16,966.75	-	1,503.42	6,150,539.64
21	Two Hills	106,979.25	3,040.00	1,189,362.28	389.91	-	-	1,792,561.16
22	Camrose	202,263.29	55,709.75	2,953,504.45	-	-	-	3,710,646.02
23	Red Deer	218,659.27	15,230.77	709,945.09	-	-	-	5,078,321.53
24	Vermilion River	86,799.73	9,466.38	655,406.54	1,363.20	1,848.48	1,392.68	3,016,510.69
25	Leduc	356,124.92	82,647.20	842,729.01	54,469.56	-	-	4,665,451.77
26	Lethbridge	75,029.20	24,152.85	739,394.36	-	-	-	3,910,723.62
		3,021,944.88	496,555.37	34,375,306.61	112,133.82	124,157.67	27,452.47	82,128,007.55

\* Includes Buildings.

## CAPITAL AND LOAN FUND

## GENERAL FIXED ASSETS - 1964

Social Welfare	Education	Recreation Services	Community Services	Miscellaneous	Total	No.
-	67,547.78	-	-	-	175,215.49	1
-	647,955.99	-	-	-	763,826.82	2
-	133,548.64	-	-	-	249,148.64	3
-	20,758.94	1,000.00	-	-	84,470.11	4
-	72,046.63	-	-	-	186,529.51	5
-	124,451.61	4,942.50	-	-	245,561.44	6
-	9,502.27	-	-	-	177,000.96	7
-	14,135.21	-	-	-	40,435.21	8
-	74,398.04	-	7,509.00	-	175,744.26	9
-	614,434.55	1,200.00	-	-	630,459.97	10
-	115,761.44	-	-	-	147,777.94	11
-	152,300.88	-	-	-	210,231.88	12
-	3,900.00	4,704.82	-	-	30,630.63	13
-	41,523.35	-	-	-	144,151.35	14
-	47,363.76	-	-	-	107,211.72	15
-	256,331.66	1,100.00	-	-	487,481.92	16
-	109,478.71	-	-	-	395,401.93	17
-	91,803.00	711.50	-	2,296.75	113,164.93	18
-	106,907.78	170.00	-	-	270,035.57	19
-	300,554.90	-	-	-	470,459.53	20
-	91,573.16	-	-	-	281,727.16	21
-	209,872.91	-	-	50,677.54	332,177.87	22
-	151,396.66	3,385.65	-	-	163,163.09	23
-	143,228.40	-	1,475.70	-	262,749.16	24
-	456,208.99	-	-	-	495,961.21	25
-	2,488.92	139,781.55	-	-	203,256.38	26
-	4,059,474.18	156,996.02	8,984.70	52,974.29	6,843,974.68	

## FIXED ASSETS - 1964

Recreation Services	Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
12,629.64	3,430.67	-	4,815,459.16	7,825.85	3,450,108.30	153,892.26	1,203,632.75	1
-	650.00	20,770.00	3,932,288.49	40,785.37	2,462,675.58	-	1,428,827.54	2
1,704.00	-	-	7,702,902.00	5,988.00	3,812,322.00	2,920,944.00	963,648.00	3
1,000.00	-	-	2,859,237.65	* 2,091,264.96	-	-	767,972.69	4
-	23,583.33	-	4,194,242.82	62,949.67	2,990,997.15	-	1,140,296.00	5
5,252.00	30.00	-	5,743,581.30	12,076.00	1,771,912.00	3,039,249.30	920,344.00	6
-	803.48	16,000.00	3,035,146.82	16,621.25	1,699,222.80	635,274.05	684,028.72	7
-	-	-	3,078,156.95	7,710.44	2,274,436.11	6,178.39	789,832.01	8
1,044.00	11,241.00	17,000.00	5,615,009.67	2,660.00	2,685,892.67	1,850,579.00	1,075,878.00	9
2,750.00	4,371.00	1,000.00	2,945,164.00	21,053.00	2,418,238.00	20,689.00	485,184.00	10
200.00	-	17,000.00	3,179,382.46	7,501.00	2,454,702.46	113,149.00	604,030.00	11
-	640.00	-	2,896,145.69	1,846.00	2,255,977.83	106,688.15	531,633.71	12
9,929.00	-	-	3,938,852.00	28,578.00	1,698,296.00	1,734,000.00	477,978.00	13
-	-	-	5,083,171.35	61,445.61	3,789,570.15	-	1,232,155.59	14
-	-	4,953.00	4,992,747.81	39,739.70	2,800,322.95	1,364,826.37	787,858.79	15
4,236.50	3,847.17	4,756.25	3,947,338.26	31,626.73	2,582,168.91	-	1,333,542.62	16
9,163.78	-	12,837.18	6,711,838.98	93,946.17	5,293,155.94	1,717.45	1,323,019.42	17
-	4,971.75	-	2,603,478.80	4,911.25	1,616,884.02	208,883.71	772,799.82	18
170.00	-	-	5,054,922.80	2,000.00	2,147,617.23	2,318,095.75	587,209.82	19
29,934.21	-	-	7,622,266.46	122,508.75	6,046,890.15	-	1,452,867.56	20
7,704.00	-	-	3,100,036.50	44,159.50	1,778,506.32	760,492.00	516,878.68	21
800.00	-	61,478.80	6,984,402.31	36,090.00	3,681,072.18	2,013,078.39	1,254,161.74	22
-	3,635.65	1,400.00	6,027,192.31	103,947.82	4,913,254.36	-	1,009,990.13	23
7,770.00	9,952.38	20,719.63	3,811,229.71	23,105.20	2,896,542.11	35,156.90	856,425.50	24
33,052.50	500.00	-	6,034,974.96	142,553.84	4,713,052.29	206,180.20	973,188.63	25
18,460.43	-	-	4,767,760.46	21,995.62	3,697,317.93	56,179.86	992,267.05	26
145,800.06	67,656.43	177,914.86	120,676,929.72	3,034,889.73	75,931,135.44	17,545,253.78	24,165,650.77	

		DUE FROM							
No.	Name	Net Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Municipalities	Province	Dominion of Canada	General Capital & Loan Fund	Special Activities, Utilities & Other Funds
1	Grande Prairie	203,670.10	170.00	34,115.69	2,000.00	137,967.57	-	55,123.71	-
2	Vulcan	39,208.39	385,180.89	84,864.78	-	10,570.11	354.75	-	-
3	Ponoka	42,823.02	3,160.00	34,316.07	-	110,986.56	18,458.70	36,635.49	-
4	Newell	249,321.69	402.00	34,180.00	-	230,081.26	-	-	-
5	Warner	212,485.70	300,000.00	22,821.56	-	2,683.69	400.00	-	-
6	Stettler	243,446.19	142,410.00	5,077.59	-	122,831.15	1,993.75	61,273.33	-
7	Thorhild	66,721.97	170.00	4,252.88	1,100.94	6,762.61	-	-	-
8	Forty Mile	9,273.19	70,567.26	77,940.90	635.00	162,937.45	150.00	10,000.00	-
9	Beaver	220,929.89	56,130.00	7,535.82	5,087.88	21,465.83	938.15	-	-
10	Wetaskiwin	98,544.74	70,000.00	20,731.83	1,545.00	110,764.63	6,027.96	-	-
11	Barrhead	4,626.41	-	5,954.60	1,000.00	117,400.33	-	-	-
12	Athabasca	2,954.29	-	63,512.58	2,350.00	120,545.88	-	5,227.74	-
13	Smoky Lake	191,481.89	3,110.00	10,819.31	5,572.00	117,863.05	6,422.00	-	-
14	Lacombe	447,764.09	170.00	168.60	164.52	6,183.73	14,178.50	-	-
15	Sturgeon	218,244.31	64,380.00	27,234.80	1,111.60	36,368.39	129,989.38	-	-
16	Wheatland	220,818.30	205.00	5,008.19	-	3,526.51	-	-	-
17	Mountain View	9,360.79	150.00	12,142.51	-	81,265.67	2,223.30	5,592.84	-
18	Paintearth	90,384.37	50.00	12,009.39	47.38	99,885.00	621.89	-	-
19	St. Paul	58,965.42	160.00	34,531.19	-	125,237.36	5,572.39	-	-
20	Strathcona	137,621.15	20,140.00	3,555.90	1,679.95	73,954.84	375.80	69,542.51	63,663.81
21	Two Hills	157,783.83	20,150.00	9,502.65	92.13	4,485.05	-	-	-
22	Camrose	408,122.56	22,180.00	3,506.36	-	123,909.75	-	-	-
23	Red Deer	219,986.00	21,200.00	10,805.79	-	47,141.71	48,963.41	-	-
24	Vermilion River	467,143.73	78,014.00	4,810.47	877.00	141,297.69	-	-	-
25	Leduc	394,603.62	180.00	21,201.44	-	141,714.71	12,800.00	-	1,111.32
26	Lethbridge	35,326.14	45,593.39	27,760.69	-	180,165.75	51,088.00	-	27,535.01
		4,451,611.78	1,303,872.54	578,361.59	23,263.40	2,337,996.28	300,557.98	243,395.62	92,310.14

## COUNTIES - GENERAL REVENUE

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Cou- pons Due	DUE TO				
						Other Mun- icipalities	Province	Dominion of Canada	School Authorities	Special District Authorities
1	Grande Prairie	-	-	59,163.14	-	-	-	-	-	-
2	Vulcan	-	-	40,171.76	224.36	5,352.90	8.06	-	-	-
3	Ponoka	-	100,000.00	36,716.03	-	-	30.00	-	-	-
4	Newell	11,082.33	-	56,630.00	380.00	-	-	-	-	3,000.00
5	Warner	1,518.31	-	43,422.08	-	-	-	6,690.65	-	-
6	Stettler	-	-	51,378.12	-	-	-	-	-	-
7	Thorhild	-	-	10,930.48	-	-	354.00	-	-	-
8	Forty Mile	1,398.42	120,000.00	21,996.20	2,098.86	3,867.00	-	-	-	-
9	Beaver	-	-	57,213.15	-	-	-	-	-	-
10	Wetaskiwin	-	-	26,919.25	-	-	4,150.27	-	-	-
11	Barrhead	-	75,000.00	23,697.99	-	-	-	-	-	-
12	Athabasca	73,221.78	37,000.00	38,983.02	-	-	173.18	218.64	-	-
13	Smoky Lake	-	-	-	-	-	-	-	-	-
14	Locombe	-	-	31,268.31	-	-	-	-	-	-
15	Sturgeon	-	-	25,760.62	-	2,700.00	-	-	-	1,360.00
16	Wheatland	-	-	15,649.60	-	-	10,999.80	-	-	-
17	Mountain View	-	60,000.00	56,079.85	-	-	35,992.34	-	-	3,762.57
18	Pointearth	-	-	17,899.21	506.25	-	1,360.00	-	-	-
19	St. Paul	-	-	30,012.16	-	308.00	-	-	-	-
20	Strathcona	1,980.55	100,000.00	4,000.00	-	-	-	-	-	-
21	Two Hills	-	-	9,971.00	-	-	-	-	-	-
22	Camrose	-	-	90,789.64	-	-	-	-	-	-
23	Red Deer	.03	-	19,307.04	250.00	-	-	-	-	-
24	Vermilion River	-	-	49,049.54	-	-	-	-	154.30	-
25	Leduc	-	-	50,695.23	-	-	30.00	-	-	4,729.00
26	Lethbridge	-	50,000.00	53,579.42	420.00	-	-	-	-	-
		89,201.42	542,000.00	921,282.84	3,879.47	12,227.90	53,097.65	6,909.29	154.30	12,851.57



## FUND BALANCE SHEET - ASSETS 1964

Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
285,931.00	75,252.69	37,037.73	-	-	-	831,268.49	1
217,328.78	20,642.91	6,522.69	1,125.00	9,476.25	-	775,274.55	2
338,155.18	29,660.70	79,031.42	-	-	-	693,227.14	3
188,998.45	13,714.23	-	-	7,703.79	-	724,401.42	4
342,251.01	44,469.43	29,429.90	-	5,525.05	-	960,066.34	5
123,410.52	31,839.79	111,597.83	2,386.30	4,813.00	-	851,079.45	6
152,717.04	21,949.04	51,925.45	-	13,894.75	-	319,494.68	7
378,278.87	129,240.81	36,400.55	-	5,711.55	-	881,135.58	8
457,084.01	18,032.93	35,752.31	840.00	17,945.72	-	841,742.54	9
321,438.90	29,951.65	-	-	4,287.10	-	663,291.81	10
126,941.65	12,926.74	54,100.00	-	500.00	-	323,449.73	11
270,771.73	129,310.50	35,670.28	-	7,099.58	-	637,442.58	12
157,331.99	36,959.64	14,033.06	-	11,888.41	-	555,481.35	13
516,929.55	9,177.05	6,140.58	-	278.30	-	1,001,154.92	14
257,066.48	10,383.50	32,535.58	-	590.52	-	777,904.56	15
375,790.38	10,875.27	47,469.15	-	13,381.13	-	677,073.93	16
536,717.72	6,876.94	106,134.40	-	18,402.23	-	778,866.40	17
140,169.50	5,460.57	-	-	8,146.70	-	356,774.80	18
432,660.93	154,023.02	46,792.64	-	-	-	857,942.95	19
273,941.99	2,593.64	501.00	-	36,669.54	-	684,240.13	20
205,322.30	26,460.69	17,084.15	-	4,575.68	-	445,456.48	21
333,440.94	57,274.53	-	-	-	-	948,434.14	22
384,006.96	10,559.09	30,353.64	-	84,956.69	-	857,973.29	23
294,238.73	50,099.42	-	2,210.24	18,422.07	-	1,057,113.35	24
340,331.37	52,961.15	185,402.49	-	13,794.27	-	1,164,100.37	25
508,726.19	24,711.07	-	675.00	10,252.49	-	911,833.73	26
7,959,982.17	1,015,407.00	963,914.85	7,236.54	298,314.82	-	19,576,224.71	

## FUND BALANCE SHEET - LIABILITIES 1964

General Capital Fund	Special Activities, Utilities & Other Funds	RESERVES						Surplus	Total	No.
		Accrued Items	Other Liabilities	Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
-	-	-	1,753.66	18,293.85	148,345.86	-	-	603,711.98	831,268.49	1
93,270.05	-	32,887.33	1,123.85	74,960.24	15,000.00	10,000.00	40,144.89	462,131.11	775,274.55	2
-	-	-	2,497.46	-	43,177.69	29,660.70	-	481,145.26	693,227.14	3
217,309.45	-	-	12,103.77	-	83,590.95	7,778.27	30,000.00	302,526.65	724,401.42	4
-	-	-	-	-	20,196.41	24,060.73	-	864,178.16	960,066.34	5
49,334.43	-	-	49,502.36	591.15	-	24,653.04	-	675,620.35	851,079.45	6
-	-	-	1,772.35	-	18,000.00	20,000.00	-	268,437.85	319,494.68	7
1,000.00	-	-	13,823.07	68,937.18	19,745.32	81,704.20	26,133.00	520,432.33	881,135.58	8
4,283.91	-	-	20,084.94	880.53	91,103.75	16,176.85	-	651,999.41	841,742.54	9
49,341.16	-	-	3,390.63	-	58,170.39	-	-	521,320.11	663,291.81	10
735.39	-	-	2,496.98	18,839.25	12,926.74	5,000.00	-	184,753.38	323,449.73	11
-	-	-	3,213.64	49,401.59	3,051.09	112,268.16	15,851.78	304,059.70	637,442.58	12
27,807.00	-	-	4,492.87	-	28,168.09	30,847.62	-	464,165.77	555,481.35	13
-	-	-	7,490.48	-	138,039.63	4,742.70	-	819,613.80	1,001,154.92	14
281.88	-	-	2,753.67	1,000.00	44,000.00	10,383.50	33,000.00	656,664.89	777,904.56	15
-	-	397.81	166.10	1,050.00	10,000.00	9,675.28	-	629,135.34	677,073.93	16
45,892.61	-	68,935.49	2,467.17	2,700.00	3,000.00	2,500.00	3,049.16	540,379.82	778,866.40	17
-	-	-	722.17	10,748.96	68,863.70	-	-	210,781.90	356,774.80	18
-	-	-	24,796.20	27,465.59	80,000.00	115,000.00	-	580,361.00	857,942.95	19
-	-	-	-	-	63,579.89	2,593.64	-	512,086.05	684,240.13	20
127.39	-	-	1,212.58	6,500.00	10,000.00	22,000.00	-	395,645.51	445,456.48	21
35,982.29	-	-	1,100.76	-	34,061.04	48,000.00	75,000.00	663,500.41	948,434.14	22
17,867.20	-	-	4,794.93	500.00	27,000.00	5,000.00	-	783,254.09	857,973.29	23
17,423.70	-	-	5,566.27	3,149.24	57,901.09	-	-	923,869.21	1,057,113.35	24
26,273.58	-	-	23,360.86	134.44	90,000.00	51,953.89	-	916,923.37	1,164,100.37	25
2,216.81	-	-	1,177.79	24,977.13	50,000.00	-	-	729,462.58	911,833.73	26
589,146.85	-	102,220.63	191,864.56	310,129.15	1,217,921.64	633,998.58	223,178.83	14,666,160.03	19,576,224.71	

No.	Name	ASSETS								Total Assets
		Fixed Assets	Work in Progress	Bank Balances Dec. 31, 1964	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	
1	Grande Prairie	4,815,459.16	-	-	-	43,768.00	-	247,353.44	-	5,106,580.60
2	Vulcan	3,932,288.49	683,270.98	-	-	-	93,270.05	-	-	4,708,829.52
3	Ponoka	7,702,901.70	-	-	-	-	-	21,516.11	-	7,724,417.81
4	Newell	2,859,237.65	-	-	-	-	217,309.45	-	-	3,076,547.10
5	Warner	4,194,242.82	-	-	-	-	-	-	-	4,194,242.82
6	Stettler	5,743,581.30	-	-	-	-	49,334.43	6,500.00	-	5,799,415.73
7	Thorhild	3,035,146.82	15,428.76	-	-	-	-	-	-	3,050,575.58
8	Forty Mile	3,078,156.95	-	-	-	250.00	1,000.00	160,078.27	-	3,239,485.22
9	Beaver	5,615,009.67	55,837.86	88,144.27	-	700.00	4,283.91	57,094.19	-	5,821,069.90
10	Wetaskiwin	2,945,164.00	499,358.84	-	-	-	49,341.16	-	-	3,493,864.00
11	Barrhead	3,179,382.46	-	24,363.11	150.00	-	735.39	20,675.00	-	3,225,305.96
12	Athabasca	2,896,145.69	-	50,414.60	-	10,159.64	-	4,325.00	-	2,961,044.93
13	Smoky Lake	3,938,852.00	-	-	-	-	27,807.00	-	-	3,966,659.00
14	Lacombe	5,083,171.35	-	-	-	-	-	27,663.56	-	5,110,834.91
15	Sturgeon	4,992,747.81	-	-	-	-	281.88	48,616.00	-	5,041,645.69
16	Wheatland	3,947,338.26	-	-	-	-	-	49,782.50	-	3,997,120.76
17	Mountain View	6,711,838.98	-	26.50	-	11,022.58	-	158,565.64	-	6,881,453.70
18	Paintearth	2,603,478.80	-	4,361.17	-	711.50	45,892.61	39,440.34	-	2,693,884.42
19	St. Paul	5,054,922.80	111,139.94	95,455.99	-	-	-	-	-	5,261,518.73
20	Strathcona	7,622,266.46	-	-	-	-	-	26,299.10	-	7,648,565.56
21	Two Hills	3,100,036.50	-	1,872.61	-	-	127.39	-	-	3,102,036.50
22	Camrose	6,984,402.31	-	-	-	-	35,982.29	-	-	7,020,384.60
23	Red Deer	6,027,192.31	187,905.90	146,368.38	-	280,796.25	17,867.20	-	-	6,660,130.04
24	Vermilion River	3,811,229.71	-	6,522.66	-	1,500.00	17,423.70	-	-	3,836,676.07
25	Leduc	6,034,974.96	-	51,006.77	-	-	26,273.58	21,989.40	-	6,134,244.71
26	Lethbridge	4,767,760.46	-	-	-	-	2,216.81	33,412.34	-	4,803,389.61
		120,676,929.42	1,552,942.28	468,536.06	150.00	348,907.97	589,146.85	923,310.89	-	124,559,923.47

## COUNTIES - ANALYSIS OF

No.	Name	GENERAL DEBT CHARGES					
		Schools		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
1	Grande Prairie	68,204.50	82,230.00	-	-	12,392.66	13,544.71
2	Vulcan	40,898.10	56,688.39	-	-	-	-
3	Ponoka	78,673.25	110,375.00	-	-	-	-
4	Newell	1,906.82	9,349.86	-	-	-	-
5	Warner	43,867.23	48,824.00	-	-	-	-
6	Stettler	27,862.66	37,424.50	-	-	-	-
7	Thorhild	12,216.00	18,950.00	-	-	-	-
8	Forty Mile	40,123.30	63,790.78	-	-	6,263.89	6,846.18
9	Beaver	34,334.40	54,400.05	-	-	2,559.60	2,797.54
10	Wetaskiwin	28,801.65	63,814.00	-	-	-	-
11	Barrhead	40,959.71	62,496.38	-	-	-	-
12	Athabasca	25,134.25	38,850.00	-	-	-	-
13	Smoky Lake	20,950.79	35,452.50	-	-	-	-
14	Lacombe	82,714.85	113,190.00	-	-	-	-
15	Sturgeon	31,690.10	85,693.34	-	-	-	-
16	Wheatland	40,431.86	71,555.00	-	-	-	-
17	Mountain View	126,616.25	126,460.00	-	-	-	-
18	Paintearth	22,224.95	37,320.00	-	-	-	-
19	St. Paul	31,388.04	46,432.50	-	-	-	-
20	Strathcona	158,982.20	150,739.85	-	-	-	-
21	Two Hills	6,826.00	11,460.00	-	-	-	-
22	Camrose	39,753.56	70,537.50	-	-	-	-
23	Red Deer	101,107.31	140,704.62	-	-	-	-
24	Vermilion River	41,531.35	83,160.00	-	-	-	-
25	Leduc	100,566.85	116,194.00	-	-	-	-
26	Lethbridge	53,391.55	107,540.00	-	-	739.36	808.08
		1,301,157.53	1,843,632.27	-	-	21,955.51	23,996.51

## AND LOAN FUND BALANCE SHEET

## AND LIABILITIES

LIABILITIES									No.
Debenture Debt	Other Long Term Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
1,477,873.44	-	-	-	55,123.71	-	-	3,573,583.45	5,106,580.60	1
1,300,611.17	-	-	87,035.02	-	-	1,360,521.94	1,960,661.39	4,708,829.52	2
1,470,929.60	81,562.00	-	-	36,635.49	-	-	6,135,290.72	7,724,417.81	3
44,765.90	-	-	11,469.59	-	-	600,724.56	2,419,587.05	3,076,547.10	4
838,790.00	-	-	-	-	51,208.10	-	3,304,244.72	4,194,242.82	5
601,349.00	-	-	-	61,273.33	-	137,390.00	4,999,403.40	5,799,415.73	6
288,870.00	-	-	-	-	-	-	2,761,705.58	3,050,575.58	7
862,290.68	46,068.32	-	37,000.00	10,000.00	-	-	2,284,126.22	3,239,485.22	8
973,061.52	106,238.03	-	-	-	-	182,251.17	4,559,519.18	5,821,069.90	9
1,187,179.40	100,000.00	-	-	-	-	-	2,206,684.60	3,493,864.00	10
769,154.00	6,000.00	-	-	-	-	24,363.11	2,425,788.85	3,225,305.96	11
681,900.00	10,000.00	-	-	5,227.74	-	-	2,263,917.19	2,961,044.93	12
535,770.00	-	-	-	-	-	-	3,430,889.00	3,966,659.00	13
1,621,201.22	-	-	-	-	-	-	3,489,633.69	5,110,834.91	14
606,020.00	45,000.00	-	-	-	-	-	4,390,625.69	5,041,645.69	15
790,170.00	15,578.02	-	1,120.00	-	-	1,094,427.70	2,095,825.04	3,997,120.76	16
2,375,873.14	92,000.00	-	5,227.20	5,592.84	-	210,594.95	4,192,165.57	6,881,453.70	17
576,250.00	5,899.00	-	-	-	-	124,262.61	1,987,472.81	2,693,884.42	18
860,690.00	-	-	43,595.93	-	-	-	4,357,232.80	5,261,518.73	19
3,021,620.00	-	-	-	69,542.51	-	-	4,557,403.05	7,648,565.56	20
158,900.00	167,990.00	-	2,000.00	-	-	-	2,773,146.50	3,102,036.50	21
944,100.00	40,000.00	192,966.64	29,558.75	-	-	-	5,813,759.21	7,020,384.60	22
2,115,150.07	30,000.00	-	49,228.42	-	-	673,321.52	3,792,430.03	6,660,130.04	23
813,950.00	-	17,126.17	1,797.53	-	-	-	3,003,802.37	3,836,676.07	24
2,400,976.27	-	-	-	-	26,299.10	-	3,706,969.34	6,134,244.71	25
1,048,047.34	6,931.24	-	-	-	435.12	592,901.22	3,155,074.69	4,803,389.61	26
28,365,492.75	753,266.61	210,092.81	268,032.44	243,395.62	77,942.32	5,000,758.78	89,640,942.14	124,559,923.47	

## DEBENTURE DEBT CHARGES FOR 1964

UTILITY DEBT CHARGES								No.
Other		Debentures Assumed		Water Supply System		Total		
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	-	-	-	-	80,597.16	95,774.71	1
-	-	-	-	-	-	40,898.10	56,688.39	2
1,051.41	605.81	-	-	-	-	79,724.66	110,980.81	3
-	-	-	-	-	-	1,906.82	9,349.86	4
-	-	2,723.12	9,647.30	-	-	46,590.35	57,471.30	5
-	-	1,113.41	3,177.00	-	-	28,976.07	40,601.50	6
-	-	1,729.55	7,910.00	-	-	13,945.55	26,860.00	7
-	-	-	-	-	-	46,387.19	70,636.96	8
-	-	-	-	-	-	36,894.00	57,197.59	9
-	-	-	-	-	-	28,801.65	63,814.00	10
-	-	-	-	-	-	40,959.71	62,496.38	11
-	-	281.75	700.00	-	-	25,416.00	39,550.00	12
-	-	-	-	-	-	20,950.79	35,452.50	13
626.27	2,724.39	-	-	-	-	83,341.12	115,914.39	14
-	-	-	-	-	-	31,690.10	85,693.34	15
-	-	-	-	-	-	40,431.86	71,555.00	16
-	-	-	-	-	-	126,616.25	126,460.00	17
-	-	-	-	-	-	22,224.95	37,320.00	18
-	-	-	-	-	-	31,388.04	46,432.50	19
-	-	-	-	13,380.49	19,709.91	172,362.69	170,449.76	20
-	-	-	-	-	-	6,826.00	11,460.00	21
-	-	-	-	-	-	39,753.56	70,537.50	22
-	-	-	-	-	-	101,107.31	140,704.62	23
-	-	-	-	-	-	41,531.35	83,160.00	24
14,811.91	10,568.65	1,146.90	4,760.15	13,999.77	6,808.39	130,525.43	138,331.19	25
-	-	-	-	-	-	54,130.91	108,348.08	26
16,489.59	13,898.85	6,994.73	25,194.45	27,380.26	26,518.30	1,373,977.62	1,933,240.38	

No.	Name	DEBENTURE DEBT CLASSIFICATION					
		General Debt					
		Schools		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Grande Prairie	1,230,520.00	-	-	-	247,353.44	-
2	Vulcan	1,300,611.17	-	-	-	-	-
3	Ponoka	1,453,250.00	-	-	-	-	17,679.60
4	Newell	44,765.90	-	-	-	-	-
5	Warner	838,790.00	-	-	-	-	-
6	Stettler	601,349.00	-	-	-	-	-
7	Thorhild	288,870.00	-	-	-	-	-
8	Forty Mile	737,265.51	-	-	-	125,025.17	-
9	Beaver	921,972.75	-	-	-	51,088.77	-
10	Wetaskiwin	1,187,179.40	-	-	-	-	-
11	Barrhead	769,154.00	-	-	-	-	-
12	Athabasca	681,900.00	-	-	-	-	-
13	Smoky Lake	535,770.00	-	-	-	-	-
14	Lacombe	1,603,050.00	-	-	-	18,151.22	-
15	Sturgeon	606,020.00	-	-	-	-	-
16	Wheatland	790,170.00	-	-	-	-	-
17	Mountain View	2,264,940.00	-	-	-	110,933.14	-
18	Paintearth	576,250.00	-	-	-	-	-
19	St. Paul	860,690.00	-	-	-	-	-
20	Strathcona	3,021,620.00	-	-	-	-	-
21	Two Hills	158,900.00	-	-	-	-	-
22	Camrose	944,100.00	-	-	-	-	-
23	Red Deer	2,115,150.07	-	-	-	-	-
24	Vermilion River	813,950.00	-	-	-	-	-
25	Leduc	2,153,826.00	-	-	-	234,799.36	12,350.91
26	Lethbridge	1,033,290.00	-	-	-	14,757.34	-
		27,533,353.80	-	-	-	802,108.44	30,030.51

## COUNTIES - ANALYSIS OF FUTURE DEBENTURE DEBT

No.	Name	1965		1966		1967	
		Principal	Interest	Principal	Interest	Principal	Interest
1	Grande Prairie	96,418.08	75,762.62	97,092.02	70,897.50	97,797.96	66,000.39
2	Vulcan	76,699.70	67,063.42	71,061.47	63,328.28	70,850.00	59,789.75
3	Ponoka	111,015.64	74,346.55	111,052.48	68,966.49	111,091.43	63,584.32
4	Newell	4,024.51	1,549.24	4,032.75	1,409.75	4,041.23	1,270.02
5	Warner	48,824.00	41,565.00	48,824.00	39,262.57	48,324.00	36,959.97
6	Stettler	40,601.50	27,152.21	40,601.50	25,346.36	39,731.50	23,622.35
7	Thorhild	26,860.00	12,804.20	24,860.00	11,662.85	24,860.00	10,591.50
8	Forty Mile	71,011.70	43,039.48	71,307.19	39,871.02	68,833.83	36,287.75
9	Beaver	61,210.56	42,030.48	61,863.76	39,442.78	52,124.15	36,825.39
10	Wetaskiwin	83,014.00	57,695.85	79,414.00	53,890.40	76,614.00	50,211.15
11	Barrhead	59,663.00	38,051.71	57,513.00	35,264.14	57,513.00	32,557.19
12	Athabasca	46,750.00	33,891.00	46,750.00	31,659.50	46,750.00	29,428.00
13	Smoky Lake	35,452.50	19,633.70	35,452.50	18,316.61	34,702.50	16,999.52
14	Lacombe	115,996.12	77,969.87	113,580.31	72,596.15	113,567.02	67,307.42
15	Sturgeon	85,693.33	27,959.45	85,693.33	24,228.81	79,693.34	20,498.17
16	Wheatland	67,555.00	37,276.70	67,555.00	34,471.54	67,555.00	31,306.38
17	Mountain View	132,219.16	125,471.62	132,492.72	118,784.11	132,779.27	112,083.61
18	Paintearth	42,920.00	26,987.13	42,920.00	25,056.30	42,420.00	23,125.48
19	St. Paul	48,932.50	38,825.30	45,582.50	36,685.97	45,582.50	34,698.12
20	Strathcona	160,980.00	160,090.20	159,980.00	151,858.60	152,980.00	143,684.50
21	Two Hills	11,460.00	6,361.50	11,460.00	5,896.40	11,460.00	5,431.30
22	Camrose	75,937.50	44,371.00	75,937.50	40,915.44	75,937.50	37,459.87
23	Red Deer	154,204.62	109,611.68	149,537.95	101,814.70	149,037.95	94,216.10
24	Vermilion River	83,160.00	38,029.00	80,160.00	34,526.65	77,360.00	31,129.30
25	Leduc	145,870.35	130,155.36	146,513.00	122,443.24	147,192.59	114,694.19
26	Lethbridge	108,986.47	49,958.87	109,026.67	45,060.52	104,068.79	40,160.25
		1,995,460.24	1,407,653.14	1,970,263.65	1,313,656.68	1,932,867.56	1,219,921.99



DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
AS AT DECEMBER 31, 1964  
DEBENTURES

Public Utilities Water Supply System		Total	Payable In			Unsold Debentures	No.
Municipality's Share	Property Owners' Share		Canada Only	New York Only	Canada & New York		
-	-	1,477,873.44	1,477,873.44	-	-	-	1
-	-	1,300,611.17	1,300,611.17	-	-	-	2
-	-	1,470,929.60	1,470,929.60	-	-	-	3
-	-	44,765.90	44,765.90	-	-	-	4
-	-	838,790.00	838,790.00	-	-	-	5
-	-	601,349.00	601,349.00	-	-	-	6
-	-	288,870.00	288,870.00	-	-	-	7
-	-	862,290.68	862,290.68	-	-	-	8
-	-	973,061.52	973,061.52	-	-	-	9
-	-	1,187,179.40	1,187,179.40	-	-	-	10
-	-	769,154.00	769,154.00	-	-	-	11
-	-	681,900.00	681,900.00	-	-	-	12
-	-	535,770.00	535,770.00	-	-	-	13
-	-	1,621,201.22	1,621,201.22	-	-	-	14
-	-	606,020.00	606,020.00	-	-	-	15
-	-	790,170.00	790,170.00	-	-	-	16
-	-	2,375,873.14	2,375,873.14	-	-	-	17
-	-	576,250.00	576,250.00	-	-	-	18
-	-	860,690.00	860,690.00	-	-	-	19
302,534.36	-	3,324,154.36	3,324,154.36	-	-	-	20
-	-	158,900.00	158,900.00	-	-	-	21
-	-	944,100.00	944,100.00	-	-	-	22
-	-	2,115,150.07	2,115,150.07	-	-	-	23
-	-	813,950.00	813,950.00	-	-	-	24
217,310.64	14,637.95	2,632,924.86	2,632,924.86	-	-	-	25
-	-	1,048,047.34	1,048,047.34	-	-	-	26
519,845.00	14,637.95	28,899,975.70	28,899,975.70	-	-	-	

CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
98,537.44	61,069.73	98,812.04	56,103.96	989,215.90	306,602.96	1,477,873.44	636,437.16	1
70,850.00	56,264.13	69,150.00	52,738.50	942,000.00	421,180.29	1,300,611.17	720,364.37	2
111,132.63	58,199.84	108,176.19	52,813.00	918,461.23	272,571.28	1,470,929.60	590,481.48	3
4,049.97	1,130.03	4,058.97	989.78	24,558.47	2,977.78	44,765.90	9,326.60	4
48,324.00	34,679.87	48,324.00	32,399.94	596,170.00	260,489.96	838,790.00	445,357.31	5
39,731.50	21,888.86	39,731.50	20,155.35	400,951.50	132,025.85	601,349.00	250,190.98	6
24,860.00	9,520.15	23,030.00	8,448.80	164,400.00	35,927.90	288,870.00	88,955.40	7
67,107.60	33,021.01	67,499.13	29,824.26	516,531.23	177,359.28	862,290.68	359,402.80	8
52,292.02	34,647.27	52,467.77	32,461.27	693,103.26	237,121.61	973,061.52	422,528.80	9
73,614.00	46,650.80	64,934.00	43,220.45	809,589.40	352,766.60	1,187,179.40	604,435.25	10
55,405.00	29,850.24	54,905.00	27,235.82	484,155.00	149,651.60	769,154.00	312,610.70	11
46,750.00	27,196.50	46,750.00	24,965.00	448,150.00	155,935.00	681,900.00	303,075.00	12
33,352.50	15,712.44	33,352.50	14,479.35	363,457.50	89,408.02	535,770.00	174,549.64	13
113,656.33	62,022.33	113,748.32	56,584.82	1,050,653.12	322,864.42	1,621,201.22	659,345.01	14
69,860.00	17,022.53	57,730.00	13,956.05	227,350.00	44,575.59	606,020.00	148,240.60	15
63,055.00	28,321.22	62,555.00	25,531.06	461,895.00	146,344.71	790,170.00	303,251.61	16
132,579.43	105,369.50	132,393.86	99,164.87	1,713,408.70	785,367.37	2,375,873.14	1,346,241.08	17
42,420.00	21,217.15	42,420.00	19,308.83	363,150.00	102,249.65	576,250.00	217,944.54	18
45,582.50	32,710.29	45,582.50	30,722.45	629,427.50	236,043.11	860,690.00	409,685.24	19
152,980.00	135,807.90	152,980.00	127,931.30	2,241,720.00	1,030,886.50	3,021,620.00	1,750,259.00	20
11,460.00	4,966.20	9,460.00	4,501.10	103,600.00	27,330.50	158,900.00	54,487.00	21
75,937.50	34,004.31	75,937.50	30,548.75	564,412.50	153,156.37	944,100.00	340,455.74	22
146,917.90	86,642.50	145,331.65	79,176.80	1,370,120.00	271,598.00	2,115,150.07	743,059.78	23
73,560.00	27,844.95	73,560.00	24,712.35	426,150.00	129,909.95	813,950.00	286,152.20	24
147,911.27	106,906.03	148,681.27	99,076.60	1,664,807.79	597,305.88	2,400,976.27	1,170,581.30	25
94,112.91	35,432.98	82,659.12	31,053.62	549,193.38	143,483.60	1,048,047.34	345,149.84	26
1,896,039.50	1,128,098.76	1,854,230.32	1,038,104.08	18,716,631.48	6,585,133.78	28,365,492.75	12,692,568.43	

## COUNTIES - AVERAGE RATE OF INTEREST

No.	Name	3 1/2%	3 3/4%	4%	4 1/4%	4 1/2%
1	Grande Prairie	263,320.00	15,000.00	-	-	-
2	Vulcan	226,100.00	-	-	-	6,800.00
3	Ponoka	227,550.00	43,500.00	12,000.00	10,000.00	-
4	Newell	41,250.00	-	-	-	-
5	Warner	196,690.00	23,000.00	-	22,500.00	29,000.00
6	Stettler	220,329.00	45,000.00	8,000.00	35,000.00	5,920.00
7	Thorhild	134,370.00	2,500.00	-	-	-
8	Forty Mile	114,665.00	11,000.00	14,000.00	121,000.00	244,871.35
9	Beaver	512,590.00	75,000.00	4,722.75	-	19,100.00
10	Wetaskiwin	428,231.00	5,934.00	-	5,600.00	4,200.00
11	Barrhead	192,804.00	2,150.00	30,000.00	-	-
12	Athabasca	74,500.00	30,000.00	-	-	304,200.00
13	Smoky Lake	428,820.00	34,000.00	15,350.00	-	-
14	Lacombe	327,080.00	29,000.00	108,400.00	24,500.00	-
15	Sturgeon	163,120.00	17,000.00	-	12,000.00	19,500.00
16	Wheatland	253,000.00	12,000.00	43,075.00	33,075.00	-
17	Mountain View	326,300.00	-	-	-	-
18	Paintearth	182,950.00	12,000.00	8,000.00	-	8,000.00
19	St. Paul	455,300.00	-	2,350.00	-	-
20	Strathcona	353,240.00	-	-	14,000.00	-
21	Two Hills	118,900.00	-	-	-	-
22	Camrose	283,100.00	153,500.00	-	-	-
23	Red Deer	283,429.90	-	-	4,666.67	15,000.00
24	Vermilion River	346,250.00	-	-	4,000.00	-
25	Leduc	207,366.00	5,000.00	-	-	-
26	Lethbridge	285,890.00	30,000.00	-	-	116,000.00
		6,647,144.90	545,584.00	245,897.75	286,341.67	772,591.35

## COUNTIES - CURRENCY OF PAYMENT OF FUTURE DEBENTURE PAYMENTS

No.	Name	1965	1966	1967	1968	1969
1	Grande Prairie	172,180.70	167,989.52	163,798.35	159,607.17	154,916.00
2	Vulcan	143,763.12	134,389.75	130,639.75	127,114.13	121,888.50
3	Ponoka	185,362.19	180,018.97	174,675.75	169,332.47	160,989.19
4	Newell	5,573.75	5,442.50	5,311.25	5,180.00	5,048.75
5	Warner	90,389.00	88,086.57	85,283.97	83,003.87	80,723.94
6	Stettler	67,753.71	65,947.86	63,353.85	61,620.36	59,886.85
7	Thorhild	39,664.20	36,522.85	35,451.50	34,380.15	31,478.80
8	Forty Mile	114,051.18	111,178.21	105,121.58	100,128.61	97,323.39
9	Beaver	103,241.04	101,306.54	88,949.54	86,939.29	84,929.04
10	Wetaskiwin	140,709.85	133,304.40	126,825.15	120,264.80	108,154.45
11	Barrhead	97,714.71	92,777.14	90,070.19	85,255.24	82,140.82
12	Athabasca	80,641.00	78,409.50	76,178.00	73,946.50	71,715.00
13	Smoky Lake	55,086.20	53,769.11	51,702.02	49,064.94	47,831.85
14	Lacombe	193,965.99	186,176.46	180,874.44	175,678.66	170,333.14
15	Sturgeon	113,652.78	109,922.14	100,191.51	86,882.53	71,686.05
16	Wheatland	104,831.70	102,026.54	98,861.38	91,376.22	88,086.06
17	Mountain View	257,690.78	251,276.83	244,862.88	237,948.93	231,558.73
18	Paintearth	69,907.13	67,976.30	65,545.48	63,637.15	61,728.83
19	St. Paul	87,757.80	82,268.47	80,280.62	78,292.79	76,304.95
20	Strathcona	354,160.60	344,929.00	329,754.90	321,878.30	314,001.70
21	Two Hills	17,821.50	17,356.40	16,891.30	16,426.20	13,961.10
22	Camrose	120,308.50	116,852.94	113,397.37	109,941.81	106,486.25
23	Red Deer	263,816.30	251,352.65	243,254.05	233,560.40	224,508.45
24	Vermilion River	121,189.00	114,686.65	108,489.30	101,404.95	98,272.35
25	Leduc	296,833.86	289,764.39	282,694.93	275,625.46	268,556.00
26	Lethbridge	158,945.34	154,087.19	144,229.04	129,545.89	113,712.74
		3,457,011.93	3,337,818.88	3,206,688.10	3,078,036.82	2,946,222.93

## ON UNMATURED DEBENTURE DEBT - 1964

4 3/4%	5%	5 5/8%	5 3/4%	Other	Total	No.
261,353.44	44,000.00	37,500.00	856,700.00	-	1,477,873.44	1
179,300.00	70,000.00	186,000.00	632,000.00	-	1,300,611.17	2
350,700.00	-	300,000.00	527,179.60	411.17	1,470,929.60	3
-	-	-	-	3,515.90	44,765.90	4
108,000.00	-	-	459,600.00	-	838,790.00	5
67,900.00	-	80,000.00	139,200.00	-	601,349.00	6
12,000.00	70,000.00	70,000.00	-	-	288,870.00	7
-	45,000.00	115,200.00	196,554.33	-	862,290.68	8
51,088.77	-	44,000.00	136,560.00	-	973,061.52	9
66,514.40	-	-	676,700.00	130,000.00	1,187,179.40	10
88,600.00	51,000.00	-	404,600.00	-	769,154.00	11
-	-	-	273,200.00	-	681,900.00	12
57,600.00	-	-	-	-	535,770.00	13
445,250.00	-	75,000.00	593,820.00	18,151.22	1,621,201.22	14
77,400.00	198,000.00	83,000.00	-	36,000.00	606,020.00	15
73,000.00	-	196,500.00	179,520.00	-	790,170.00	16
316,433.14	-	508,000.00	1,225,140.00	-	2,375,873.14	17
150,400.00	-	37,500.00	177,400.00	-	576,250.00	18
30,400.00	5,000.00	30,000.00	337,640.00	-	860,690.00	19
576,080.00	-	640,000.00	1,012,000.00	728,834.36	3,324,154.36	20
-	8,000.00	-	32,000.00	-	158,900.00	21
47,500.00	-	-	460,000.00	-	944,100.00	22
102,813.40	535,240.10	258,000.00	916,000.00	-	2,115,150.07	23
58,500.00	45,000.00	-	360,200.00	-	813,950.00	24
4,200.00	160,000.00	130,500.00	1,849,247.90	276,610.96	2,632,924.86	25
124,500.00	14,757.34	139,000.00	235,900.00	102,000.00	1,048,047.34	26
3,249,533.15	1,245,997.44	2,930,200.00	11,681,161.83	1,295,523.61	28,899,975.70	

## AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1964

1970 to Maturity	Total	Payable in Canada Only	Payable in New York Only	Payable in New York & Canada	No.
1,295,818.86	2,114,310.60	2,114,310.60	-	-	1
1,363,180.29	2,020,975.54	2,020,975.54	-	-	2
1,191,032.51	2,061,411.08	2,061,411.08	-	-	3
27,536.25	54,092.50	54,092.50	-	-	4
856,659.96	1,284,147.31	1,284,147.31	-	-	5
532,977.35	851,539.98	851,539.98	-	-	6
200,327.90	377,825.40	377,825.40	-	-	7
693,890.51	1,221,693.48	1,221,693.48	-	-	8
930,224.87	1,395,590.32	1,395,590.32	-	-	9
1,162,356.00	1,791,614.65	1,791,614.65	-	-	10
633,806.60	1,081,764.70	1,081,764.70	-	-	11
604,085.00	984,975.00	984,975.00	-	-	12
452,865.52	710,319.64	710,319.64	-	-	13
1,373,517.54	2,280,546.23	2,280,546.23	-	-	14
271,925.59	754,260.60	754,260.60	-	-	15
608,239.71	1,093,421.61	1,093,421.61	-	-	16
2,498,776.07	3,722,114.22	3,722,114.22	-	-	17
465,399.65	794,194.54	794,194.54	-	-	18
865,470.61	1,270,375.24	1,270,375.24	-	-	19
3,505,569.38	5,170,293.88	5,170,293.88	-	-	20
130,930.50	213,387.00	213,387.00	-	-	21
717,568.87	1,284,555.74	1,284,555.74	-	-	22
1,641,718.00	2,858,209.85	2,858,209.85	-	-	23
556,059.95	1,100,102.20	1,100,102.20	-	-	24
2,553,855.10	3,967,329.74	3,967,329.74	-	-	25
692,676.98	1,393,197.18	1,393,197.18	-	-	26
25,826,469.57	41,852,248.23	41,852,248.23	-	-	

COUNTIES - WATER  
1964 CAPITAL AND LOAN FUND - STATEMENT

No.	Name	FUNDS PROVIDED							
		Unexpended Funds (From Previous Year)	Debentures	Provided by Water Supply Revenue Fund	Premium on Debentures	Other	Overexpenditure (To be Provided)	Total	
20	Strathcona	-	-	-	-	-	7,664.15	7,664.15	
25	Leduc	-	-	-	-	5,818.97	-	5,818.97	
		-	-	-	-	5,818.97	7,664.15	13,483.12	

COUNTIES - WATER  
CAPITAL AND LOAN FUND

No.	Name	ASSETS							
		Utility Plant	Bank Balance Dec. 31, 1964	Investments	Accounts Receivable	Other Investments	Due from Other Funds	Other Capital Assets	
20	Strathcona	689,197.93	-	-	-	-	-	-	
25	Leduc	280,923.76	-	-	-	-	-	-	
		970,121.69	-	-	-	-	-	-	

COUNTIES - WATER SUPPLY

No.	Name	SALE OF WATER							
		Residential	Commercial	Industrial	Public Authorities	Own Municipality	Hydrant Rentals	Other	
20	Strathcona	* 198,430.34	-	-	-	-	-	-	
25	Leduc	11,057.36	-	-	-	-	-	10,462.15	
		209,487.70	-	-	-	-	-	10,462.15	

\* Total Sales - No breakdown available.

COUNTIES - WATER SUPPLY

No.	Name	Administration & General	Billing & Collecting	Water Purchased	Source of Supply	Power & Pumping	Purification	Transmission & Distribution	
20	Strathcona	-	-	138,401.95	-	-	-	7,808.36	
25	Leduc	-	936.00	5,528.03	-	325.87	-	253.50	
		-	936.00	143,929.98	-	325.87	-	8,061.86	



## SUPPLY SYSTEM

## OF SOURCE AND APPLICATION OF FUNDS

APPLICATION OF FUNDS						No.
Overexpenditure of Previous Year Provided	Expenditure for Utility Plant	Interest & Other Bank Charges	Discount on Sale of Debentures	Unexpended Funds Dec. 31, 1964	Total	
-	7,664.15	-	-	-	7,664.15	20
-	5,818.97	-	-	-	5,818.97	25
-	13,483.12	-	-	-	13,483.12	

## SUPPLY SYSTEM

## 1964 BALANCE SHEET

LIABILITIES										No.
Deficit	Total Assets	Debenture Debt	Temporary Loans & Bank Overdrafts	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Capital Surplus	Total Liabilities	
-	689,197.93	302,534.36	-	-	240,197.93	-	-	146,465.64	689,197.93	20
-	280,923.76	231,948.59	-	-	-	-	-	48,975.17	280,923.76	25
-	970,121.69	534,482.95	-	-	240,197.93	-	-	195,440.81	970,121.69	

## SYSTEM - REVENUE - 1964

Miscellaneous Revenue	Provided by General Revenue Fund	Total Revenue	Deficit for Year	Grand Total	No.
-	-	198,430.34	-	198,430.34	20
-	1,285.52	22,805.03	5,046.53	27,851.56	25
-	1,285.52	221,235.37	5,046.53	226,281.90	

## SYSTEM - EXPENDITURE - 1964

Other	Provision for Losses on Ac- counts Receivable & Depreciation	Debenture Debt Charges		Total Expenditure	Surplus for Year	Grand Total	No.
		Interest	Principal				
-	-	13,380.49	19,709.91	179,300.71	19,129.63	198,430.34	20
-	-	13,999.77	6,808.39	27,851.56	-	27,851.56	25
-	-	27,380.26	26,518.30	207,152.27	19,129.63	226,281.90	

## COUNTIES - WATER SUPPLY

No.	Name	Net Bank Balances Dec. 31, 1964	Investments	Accounts Receivable	Due from Other Funds	Inventories	
20	Strathcona	-	-	-	176,534.12	-	
25	Leduc	-	-	1,111.32	-	-	
		-	-	1,111.32	176,534.12	-	

## COUNTIES - WATER SUPPLY

No.	Name	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures Coupons Due	Due to Other Funds	
20	Strathcona	-	-	-	-	-	
25	Leduc	-	-	-	-	1,111.32	
		-	-	-	-	1,111.32	

## COUNTIES - ANALYSIS OF FUTURE DEBENTURE

No.	Name	1965		1966		1967		
		Principal	Interest	Principal	Interest	Principal	Interest	
20	Strathcona	20,463.75	12,626.67	21,248.85	11,841.55	22,066.71	11,023.69	
25	Leduc	7,210.15	13,598.00	7,635.65	13,172.50	8,086.26	12,721.89	
		27,673.88	26,224.67	28,884.50	25,014.05	30,152.97	23,745.58	

## SYSTEM BALANCE SHEET - 1964 ASSETS

Accrued Items	Deferred & Prepaid Charges	Other Current Assets	Deficit	Total Assets	No.
-	-	-	-	176,534.12	20
-	-	-	-	1,111.32	25
-	-	-	-	177,645.44	

## SYSTEM BALANCE SHEET - 1964 LIABILITIES

Accrued Items	Customers' Deposits	Other Current Liabilities	Surplus	Total Liabilities	No.
-	-	-	176,534.12	176,534.12	20
-	-	-	-	1,111.32	25
-	-	-	176,534.12	177,645.44	

## DEBT CHARGES BY YEARS (SERIAL DEBENTURES) - PUBLIC UTILITIES

1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
22,918.75	10,171.65	23,806.59	9,283.81	192,029.73	40,933.15	302,534.36	95,880.52	20
8,563.48	12,244.68	9,058.86	11,739.27	191,394.19	100,347.24	231,948.59	163,823.58	25
31,482.23	22,416.33	32,865.45	21,023.08	383,423.92	141,280.39	534,482.95	259,704.10	

		ASSETS			
		General Capital & Loan Fund	Special Ac- tivities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1.	Fixed Assets and Works in Progress	122,229,871.70	-	970,121.69	123,199,993.39
2.	Due from Sinking Fund for Retirement of Debentures	-	-	-	-
3.	Investments (Securities)	150.00	-	-	150.00
4.	Cash and Bank Balances	468,536.06	-	-	468,536.06
5.	Accounts Receivable	348,907.97	-	-	348,907.97
6.	Other Assets	923,310.89	-	-	923,310.89
7.	Due from Other Funds	589,146.85	-	-	589,146.85
8.	Deficits or Extraordinary Expenses Capitalized	-	-	-	-
		124,559,923.47	-	970,121.69	125,530,045.16

## COUNTIES - SUMMARY OF COMBINED

		ASSETS			
		General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1.	Cash	4,451,611.78	-	-	4,451,611.78
2.	Investments	1,303,872.54	-	-	1,303,872.54
3.	Accounts Receivable	578,361.59	-	1,111.32	579,472.91
4.	Taxes Receivable	7,959,982.17	-	-	7,959,982.17
5.	Taxes Receivable on Property Acquired for Taxes	1,015,407.00	-	-	1,015,407.00
6.	Inventories	963,914.85	-	-	963,914.85
7.	Other Assets	3,059,679.46	-	-	3,059,679.46
8.	Due from Capital and Loan Funds	243,395.32	-	176,534.12	419,929.44
9.	Due from Other Revenue Funds	-	-	-	-
10.	Due from Sinking, Reserve and Trust Funds	-	-	-	-
11.	Deficit	-	-	-	-
		19,576,224.71	-	177,645.44	19,753,870.15



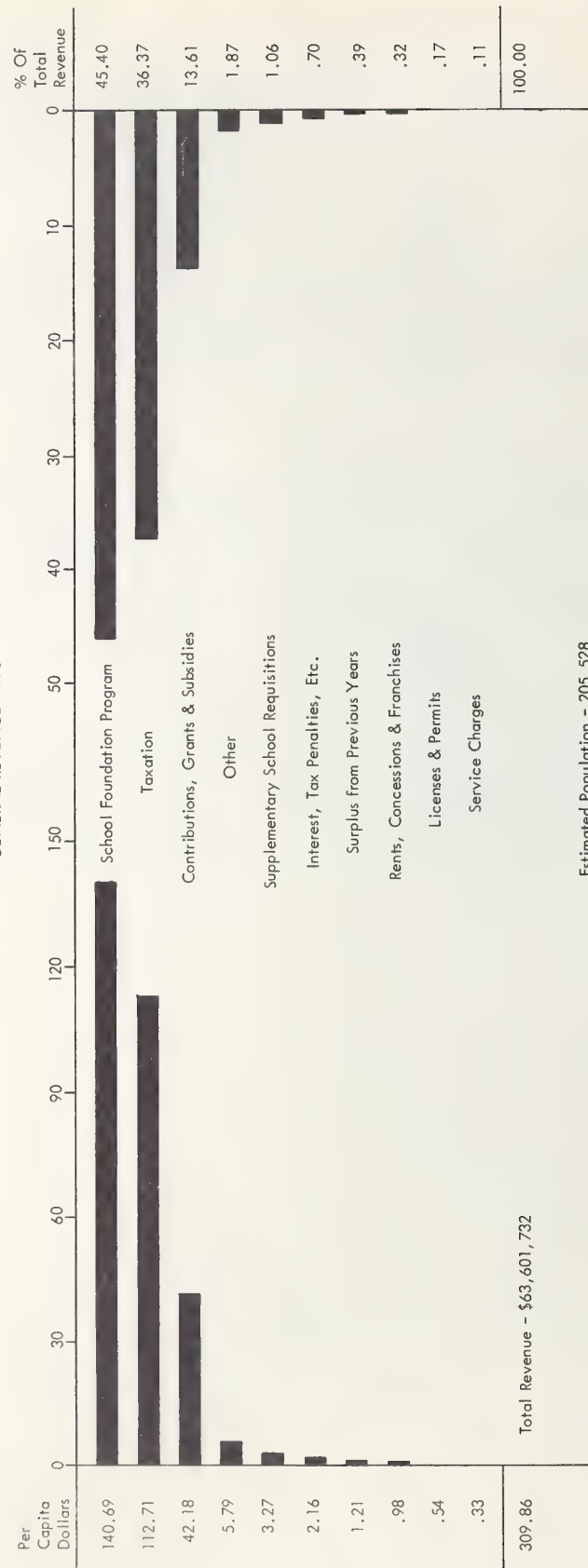
## AND LOAN FUND BALANCE SHEETS - 1964

		LIABILITIES			
		General Capital & Loan Fund	Special Activities Capital & Loan Funds	Utilities Capital & Loan Funds	Total Capital & Loan Funds
1.	Debt (Unmatured)	28,365,492.75	-	534,482.95	28,899,975.70
2.	Other Long Term Indebtedness	753,266.61	-	-	753,266.61
3.	Temporary Loans Other than Interfund	210,092.81	-	-	210,092.81
4.	Accounts Payable	268,032.44	-	-	268,032.44
5.	Other Liabilities	77,942.32	-	-	77,942.32
6.	Reserves	5,000,758.78	-	-	5,000,758.78
7.	Due to Other Funds	243,395.62	-	240,197.93	483,593.55
8.	Investment in Capital Assets (Capital Surplus)	89,640,942.14	-	195,440.81	89,836,382.95
		124,559,923.47	-	970,121.69	125,530,045.16

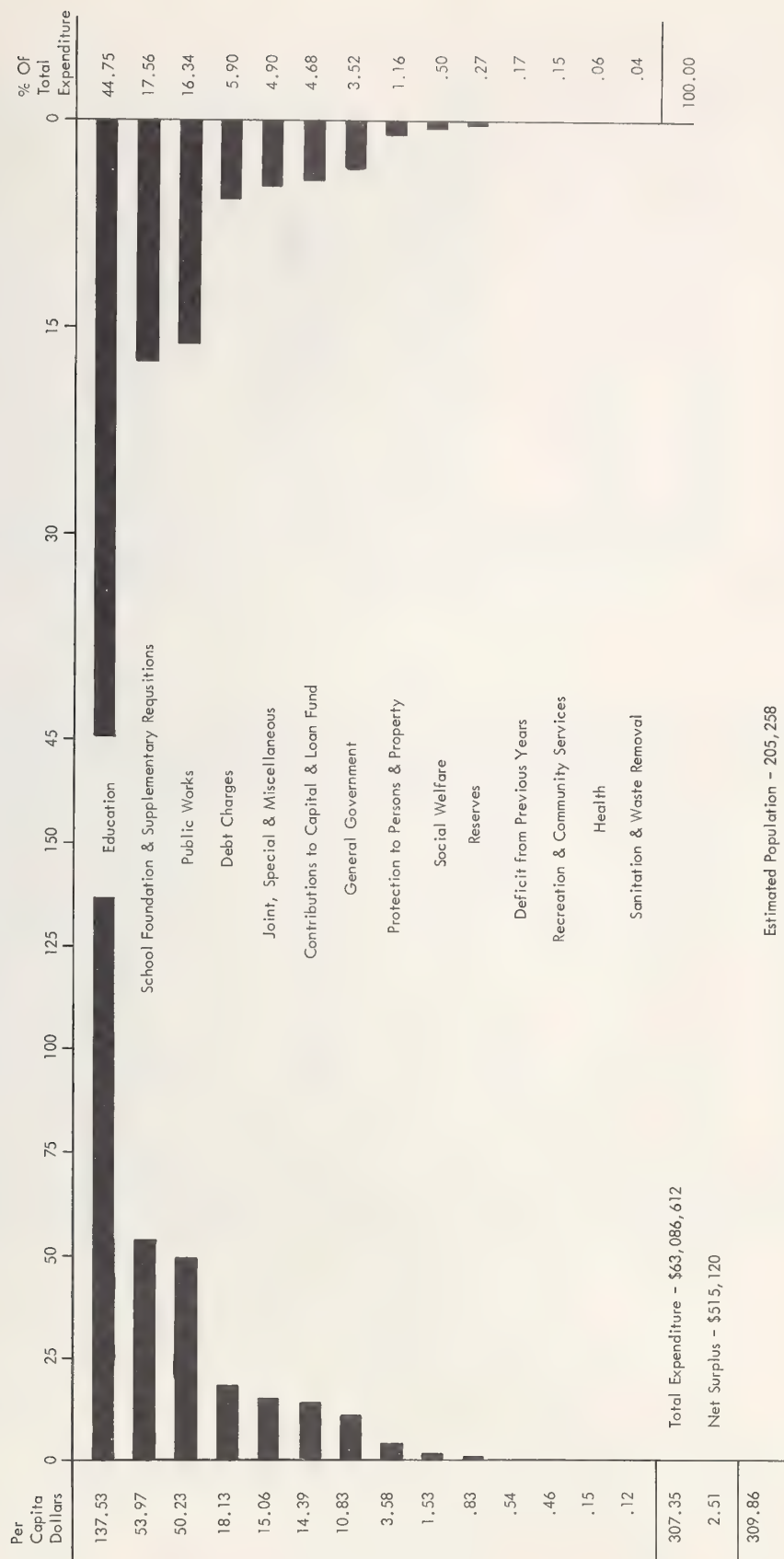
## REVENUE FUNDS BALANCE SHEETS - 1964

		LIABILITIES			
		General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1.	Bank Overdrafts	89,201.42	-	-	89,201.42
2.	Temporary Loans	542,000.00	-	-	542,000.00
3.	Accounts Payable	921,282.84	-	-	921,282.84
4.	Other Liabilities	383,205.37	-	-	383,205.37
5.	Reserves	2,385,228.20	-	-	2,385,228.20
6.	Due to Capital and Loan Funds	589,146.85	-	-	589,146.85
7.	Due to Other Revenue Funds	-	-	1,111.32	1,111.32
8.	Due to Sinking, Reserve and Trust Funds	-	-	-	-
9.	Surpluses	14,666,160.03	-	176,534.12	14,842,694.15
		19,576,224.71	-	177,645.44	19,753,870.15

# COUNTIES GENERAL REVENUE - 1964



COUNTIES  
GENERAL EXPENDITURE - 1964



## MUNICIPAL DISTRICTS - POPULATION, ACREAGE

No.	Name	Population	Number of Resident Farmers	Total Acreage in M. D.	Total Assessed Acreage	ROAD AND			
						Provincial Highways		District Roads	Suburban Roads (Hamlets)
						Main	Secondary		
6	Cardston	4,905	1,100	829,767	741,123	97	42	2,019	32
9	Pincher Creek	3,222	940	714,344	547,758	80	-	1,732	-
14	Taber	7,349	*	1,045,090	740,454	67	-	1,212	9
26	Willow Creek	4,863	1,600	1,181,467	*	-	-	2,833	26
31	Foothills	7,690	1,760	*	813,254	46	83	2,065	-
34	Acadia	965	190	200,190	200,190	-	-	379	2
44	Rocky View	10,748	3,100	1,110,672	979,634	65	33	2,749	-
47	Starland	2,907	918	640,016	557,989	55	-	1,513	2
48	Kneehill	6,630	1,550	834,657	815,663	93	30	1,923	12
52	Provost	3,328	1,420	902,321	727,571	62	19	2,132	5
61	Wainwright	4,847	1,650	919,888	766,608	116	-	2,071	-
62	Flagstaff	6,355	2,400	1,009,594	991,221	91	-	2,260	-
72	Minburn	6,179	2,210	840,915	785,877	97	-	1,883	-
82	Lamont	6,754	1,650	616,895	582,466	24	69	1,395	3
84	Stony Plain	9,238	2,000	614,000	528,850	76	6	1,445	28
87	Bonnyville	12,857	1,400	597,221	411,502	66	-	1,204	10
92	Westlock	7,864	2,000	806,829	645,238	87	-	1,714	3
93	Lac Ste. Anne	7,151	1,400	746,614	605,252	66	6	1,860	-
130	Smoky River	4,094	*	710,393	366,097	53	46	992	1
133	Spirit River	1,318	*	172,454	145,749	37	-	390	-
135	Peace	2,053	500	232,546	176,410	52	16	499	4
136	Fairview	1,917	525	260,873	215,742	32	-	671	2
		123,234	28,313	14,986,746	12,344,648	1,362	350	34,941	139

\* Information not available.

## MUNICIPAL DISTRICTS - VALUATION OF PROPERTY

No.	Name	GOVERNMENT					
		Dominion		Provincial		Municipal	
		Land	Buildings	Land	Buildings	Land	Buildings
6	Cardston	2,800	132,600	523,070	-	3,650	187,780
9	Pincher Creek	474,440	459,410	132,610	108,590	2,860	190,960
14	Taber	4,230	100,840	1,033,330	22,890	78,530	517,000
26	Willow Creek	23,140	827,760	509,060	1,453,053	20,230	450,800
31	Foothills	14,430	10,920	613,410	35,370	8,510	161,410
34	Acadia	-	-	-	-	1,660	90,440
44	Rocky View	43,800	13,450	98,060	1,178,660	43,590	371,560
47	Starland	-	-	310,860	-	5,960	76,310
48	Kneehill	-	-	15,975	-	5,605	4,475
52	Provost	-	-	350,550	-	117,880	66,790
61	Wainwright	94,810	355,340	177,520	880	43,050	64,890
62	Flagstaff	-	-	56,650	-	13,780	-
72	Minburn	4,840	28,380	73,540	-	84,820	174,510
82	Lamont	-	-	59,210	-	1,140	-
84	Stony Plain	17,990	32,530	89,850	26,350	74,260	357,660
87	Bonnyville	568,950	3,106,050	325,555	151,628	51,125	240,940
92	Westlock	90	3,060	262,840	1,880	32,385	187,220
93	Lac Ste. Anne	120	-	239,540	132,280	99,000	661,440
130	Smoky Lake	-	-	600	-	10,040	292,580
133	Spirit River	-	-	140	600	4,640	41,560
135	Peace	77,300	-	86,000	-	11,360	155,080
136	Fairview	-	-	11,270	309,890	10,180	27,290
		1,326,940	5,070,340	4,969,640	3,422,071	724,255	4,320,695



## AND ROAD AND STREET MILEAGE - 1964

STREET MILEAGE								
Lanes & Alleys (Hamlets)	Total	Surfaced Roads and Streets				Earth Roads and Streets		No.
		Concrete	Bituminous Pavements	Gravel	Other Surfaces	Graded & Drained	Other	
-	2,190	-	97	549	-	259	1,285	6
-	1,812	-	84	398	148	322	860	9
2	1,290	-	66	1,165	-	15	44	14
2	2,861	-	24	1,169	-	740	928	26
-	2,194	-	3	1,156	94	134	807	31
-	381	-	-	141	-	131	109	34
-	2,847	-	112	1,324	-	450	961	44
3	1,573	-	55	612	-	509	397	47
-	2,058	-	79	1,111	-	209	659	48
-	2,218	-	62	780	81	908	387	52
-	2,187	-	54	951	-	457	725	61
-	2,351	-	64	1,139	-	563	585	62
3	1,983	-	80	947	-	748	208	72
3	1,494	-	31	1,178	-	93	192	82
-	1,555	-	85	785	-	215	470	84
8	1,288	-	34	793	-	138	323	87
-	1,804	-	68	770	-	426	540	92
-	1,932	-	72	681	-	462	717	93
1	1,093	-	43	322	-	728	-	130
-	427	-	25	122	-	244	36	133
-	571	-	52	227	-	162	130	135
-	705	-	32	262	-	243	168	136
22	36,814	-	1,222	16,582	323	8,156	10,531	

## EXEMPT FROM TAXATION (DOLLARS ONLY) - 1964

Education, Religion, Etc.							No.
Land	Buildings	Industrial & Business Enterprises		Other		Total	
Land	Buildings	Land	Buildings	Land	Buildings	Total	
900	192,310	-	-	-	-	1,043,110	6
520	53,640	-	-	-	-	1,423,030	9
500	29,000	-	-	-	-	1,786,320	14
-	-	-	-	-	-	3,284,043	26
3,020	107,450	-	-	-	-	954,520	31
410	18,160	-	-	-	-	110,670	34
4,570	99,850	-	-	140,340	410	1,994,290	44
290	5,630	-	-	820	10,980	410,860	47
21,915	678,825	-	-	720	20,700	748,215	48
5,200	41,640	-	-	-	-	582,060	52
590	12,190	-	-	-	-	749,270	61
-	-	-	-	-	-	70,430	62
1,600	25,720	-	-	-	-	393,410	72
11,030	-	-	-	-	-	71,380	82
6,560	61,690	-	-	23,460	40,540	730,890	84
2,935	30,180	-	-	-	-	4,477,363	87
5,020	124,920	-	-	-	-	617,415	92
10,830	47,880	-	-	-	-	1,191,090	93
4,070	156,570	-	10,850	-	-	474,710	130
1,020	3,540	-	-	-	-	51,500	133
1,220	18,220	-	-	-	-	349,180	135
3,570	149,110	-	-	6,960	-	518,270	136
85,770	1,856,525	-	10,850	172,310	72,630	22,032,026	

		ASSESSED VALUATION DECEMBER 31, 1964						
No.	Name	Land	Buildings & Improvements	Electric Power Line	Pipe Line	Business Tax	Total Assessment	
6	Cardston	10,945,280	774,450	102,410	550,065	57,970	12,430,175	
9	Pincher Creek	4,598,570	3,409,670	195,820	1,343,970	-	9,548,030	
14	Taber	7,158,820	735,080	90,260	448,865	-	8,433,025	
26	Willow Creek	11,068,988	413,311	113,420	627,376	-	12,223,095	
31	Foothills	10,036,380	3,301,180	126,630	3,479,399	-	16,943,589	
34	Acadia	2,181,790	275,360	21,330	240	-	2,478,720	
44	Rocky View	14,201,280	4,426,130	1,412,750	2,488,782	-	22,528,942	
47	Starland	5,606,910	285,050	90,100	540,415	35,600	6,558,075	
48	Kneehill	11,388,886	935,144	82,980	1,358,065	91,840	13,856,915	
52	Provost	5,245,160	866,180	63,710	1,444,106	44,300	7,663,456	
61	Wainwright	6,243,260	507,250	116,260	636,823	24,210	7,527,803	
62	Flagstaff	10,385,470	403,630	179,920	1,434,954	-	12,403,974	
72	Minburn	9,240,245	452,405	181,400	149,382	96,130	10,119,562	
82	Lamont	9,876,710	514,760	40,230	63,745	-	10,495,445	
84	Stony Plain	5,596,920	6,105,430	4,794,600	2,450,087	-	18,947,037	
87	Bonnyville	3,405,870	3,640,210	161,730	51,655	-	7,259,465	
92	Westlock	7,077,840	859,741	77,700	214,800	142,820	8,372,901	
93	Lac Ste. Anne	4,279,580	844,180	81,940	450,446	-	5,656,146	
130	Smoky River	4,315,150	291,090	68,510	143,954	-	4,818,704	
133	Spirit River	1,824,030	123,220	46,310	45,986	3,740	2,043,286	
135	Peace	2,052,570	417,820	49,190	29,709	26,520	2,575,809	
136	Fairview	2,828,520	393,830	325,670	44,861	-	3,592,881	
		149,558,229	29,975,121	8,422,870	17,997,685	523,130	206,477,035	

## MUNICIPAL DISTRICTS -

		The School Foundation Program		Supplementary School Division		The Hospitalization Benefits Program		
No.	Name	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	
6	Cardston	325,263.00	-	24,327.58	12,420.00	50,040.53	-	
9	Pincher Creek	325,048.00	-	15,655.70	-	50,120.30	-	
14	Taber	278,262.00	-	64,942.87	-	42,809.60	-	
26	Willow Creek	407,506.00	-	1,400.00	-	62,693.27	-	
31	Foothills	563,235.00	-	62,770.47	-	86,651.50	-	
34	Acadia	65,132.00	-	12,647.98	2,000.00	10,020.38	-	
44	Rocky View	749,910.00	-	77,980.00	-	115,370.81	-	
47	Starland	211,234.00	-	50,671.27	-	32,497.48	-	
48	Kneehill	435,772.00	-	156,328.00	13,973.00	67,041.82	-	
52	Provost	249,262.00	-	45,667.84	-	38,347.94	-	
61	Wainwright	258,115.00	-	69,498.79	-	39,710.02	-	
62	Flagstaff	394,146.00	-	69,690.75	-	60,637.86	-	
72	Minburn	318,443.00	-	52,086.00	-	48,991.18	-	
82	Lamont	332,008.00	-	63,174.00	-	51,078.20	-	
84	Stony Plain	623,958.00	-	33,833.38	-	95,993.47	-	
87	Bonnyville	115,146.00	-	55,913.82	-	33,929.38	-	
92	Westlock	260,746.00	-	77,358.04	-	40,114.78	-	
93	Lac Ste. Anne	183,497.90	-	18,570.83	-	28,567.96	-	
130	Smoky River	130,818.00	-	39,451.53	-	20,125.86	-	
133	Spirit River	52,836.00	-	14,411.53	13,825.07	8,128.59	-	
135	Peace	82,098.00	-	7,446.17	-	12,630.46	-	
136	Fairview	95,220.00	-	-	-	14,649.29	-	
		6,457,655.90	-	1,013,826.55	42,218.07	1,010,150.68		

MILL RATES						No.
Municipal	The School Foundation Program	The Hospital-ization Benefits Program	Average Sup-plementary School Requisitions	Average Sup-plementary Hospital Requisitions	Average Doctor Agreements & Other Special Levies	
10.5	26.2	4.1	1.0	1.0	-	6
19.1	36.2	5.5	2.2	2.3	.5	9
8.0	34.5	5.3	10.8	.1	1.5	14
17.0	33.55	5.15	-	2.6	-	26
16.0	35.0	5.5	5.5	-	-	31
3.0	27.5	4.5	4.5	-	-	34
18.0	34.5	5.5	4.5	-	.5	44
20.7	33.5	5.1	8.7	1.0	-	47
21.2	34.3	5.3	13.8	1.3	4.4	48
20.0	34.0	5.5	7.5	3.0	2.0	52
20.0	35.5	6.0	11.0	4.0	5.0	61
23.76	34.64	5.34	5.94	.66	6.66	62
26.0	34.0	5.0	6.0	1.5	3.5	72
22.3	33.31	5.13	6.4	.86	-	82
26.0	35.75	5.5	2.75	-	-	84
35.0	33.7	4.9	18.4	5.1	2.4	87
28.0	33.0	5.0	10.0	-	-	92
43.5	36.1	5.5	3.9	-	-	93
30.0	29.8	4.6	11.0	-	1.6	130
30.9	26.5	4.0	8.0	-	.6	133
26.0	32.0	5.0	3.2	5.2	2.9	135
25.5	26.5	4.0	-	-	1.0	136

## REQUISITION STATEMENT - 1964

Supplementary Hospital District Requisition		Health Unit Requisition		Homes for Aged Requisition		Nursing Services & Doctor's Agreement & Other Special Levies		No.
1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	1964 Requisition	Unpaid Dec. 31, 1964	
7,376.27	-	-	-	1,260.78	-	-	-	6
238.20	-	4,442.95	-	-	-	-	-	9
1,874.20	-	15,230.81	-	1,764.80	-	-	-	14
14,534.44	-	6,434.92	-	-	-	-	-	26
-	-	9,323.10	-	-	-	-	-	31
-	-	1,570.53	-	-	-	-	-	34
1,272.30	-	16,526.96	-	275.92	-	-	-	44
981.91	-	4,505.84	-	-	-	-	-	47
21,080.82	-	9,378.78	-	7,189.38	-	-	-	48
197.95	-	4,018.56	-	-	-	5,000.00	-	52
7,049.88	-	7,270.50	-	3,445.62	-	1,310.40	-	61
6,795.40	-	7,673.66	-	11,369.60	-	-	-	62
6,994.55	-	6,742.32	-	-	-	-	-	72
8,422.50	-	9,858.15	-	-	-	-	-	82
1,064.52	-	12,425.11	-	3,262.84	-	-	-	84
2,231.64	-	14,260.00	-	2,726.00	-	-	-	87
4,869.86	-	9,830.00	-	1,208.87	-	-	-	92
-	-	9,618.16	-	-	-	-	-	93
82.10	-	7,164.50	-	-	-	-	-	130
-	-	1,212.56	-	-	-	-	-	133
6,349.17	-	3,592.75	-	502.83	-	-	-	135
3,270.07	-	3,354.75	-	518.58	-	-	-	136
94,685.78	-	164,434.91	-	33,525.22	-	6,310.40	-	

No.	Name	Balance Jan. 1, 1964	Current Year's Levy	Penalties & Costs	Taxes Reinstated	Taxes Transferred	Total Due
6	Cardston	129,852.46	538,908.34	4,807.58	-	-	673,568.38
9	Pincher Creek	76,572.75	602,541.93	2,302.83	11.57	-	681,429.08
14	Taber	583,981.16	520,532.63	33,029.13	-	196.85	1,137,739.77
26	Willow Creek	380,479.98	702,569.03	5,294.23	50.00	-	1,088,393.24
31	Foothills	91,985.10	1,026,574.31	3,716.78	184.23	-	1,122,460.42
34	Acadia	137,860.91	100,197.20	6,462.16	-	6,755.13	251,275.40
44	Rocky View	294,086.34	1,445,593.29	7,581.26	35.00	-	1,747,295.89
47	Starland	90,550.80	439,204.30	2,433.29	-	200.34	532,388.73
48	Kneehill	197,978.47	1,051,295.72	4,548.48	7.50	-	1,253,830.17
52	Provost	235,916.32	510,914.51	5,508.06	-	-	752,338.89
61	Wainwright	258,362.06	570,681.43	4,230.43	655.64	567.55	834,497.11
62	Flagstaff	208,446.30	975,560.07	4,198.02	101.10	186.32	1,188,491.81
72	Minburn	274,959.44	725,673.32	10,027.97	444.21	902.77	1,012,007.71
82	Lamont	235,392.72	713,037.40	9,050.39	7.80	1,610.27	959,098.58
84	Stony Plain	308,002.27	1,311,532.04	8,056.67	3,153.99	3,163.79	1,633,908.76
87	Bonnyville	234,522.60	327,074.27	7,443.37	693.30	12,948.78	582,682.32
92	Westlock	273,967.50	626,048.52	7,084.70	833.96	1,642.64	909,577.32
93	Lac Ste. Anne	303,883.93	501,321.93	15,635.67	6,252.41	13,143.70	840,237.64
130	Smoky River	235,687.28	353,115.50	12,249.78	-	693.87	601,746.43
133	Spirit River	51,027.72	142,426.28	2,467.72	-	-	195,921.72
135	Peace	99,015.69	180,386.36	3,993.30	134.37	-	283,529.72
136	Fairview	54,285.55	204,433.49	1,377.70	-	387.17	260,483.91
		4,756,817.35	13,569,621.87	161,499.52	12,565.08	42,399.18	18,542,903.00

## MUNICIPAL DISTRICTS - CONTRIBUTIONS,

No.	Name	PROVINCIAL GOVERNMENT					
		Dominion Government	The Municipalities Assistance Act	Public Welfare Assistance Act	Crown Property Municipal Grants Act	Agriculture Service Board	Lands & Forests Leases
6	Cardston	5,005.91	133,264.08	9,707.44	-	6,624.12	7,751.50
9	Pincher Creek	3,129.10	72,618.03	2,107.82	4,781.51	9,109.14	7,043.35
14	Taber	3,664.00	154,975.26	10,609.25	1,850.88	8,012.00	23,276.21
26	Willow Creek	14,886.95	112,243.16	1,219.34	1,253.81	13,832.25	399.16
31	Foothills	43.00	154,073.47	9,989.24	-	12,532.63	19,078.46
34	Acadia	-	26,170.03	-	-	-	5,862.33
44	Rocky View	1,926.64	179,444.55	13,773.27	44,067.56	1,792.50	2,928.99
47	Starland	8,157.07	68,251.08	2,579.69	-	4,263.81	10,289.44
48	Kneehill	9,146.82	134,317.34	583.47	-	9,150.51	968.97
52	Provost	2,418.95	89,226.00	2,229.91	-	11,411.32	10,084.33
61	Wainwright	1,401.08	117,158.40	937.57	-	10,810.27	8,272.09
62	Flagstaff	9,135.76	151,621.56	1,248.50	-	3,154.58	860.74
72	Minburn	10,067.34	127,830.60	1,631.51	-	2,812.59	730.41
82	Lamont	16,269.42	91,994.55	585.00	-	6,002.24	1,964.86
84	Stony Plain	22,006.20	90,871.05	16,375.42	749.00	2,658.02	843.91
87	Bonnyville	158,076.03	129,942.10	17,296.27	-	3,189.50	3,460.13
92	Westlock	37,682.18	138,148.60	5,627.87	-	8,896.21	2,148.25
93	Lac Ste. Anne	16,952.19	126,844.15	7,688.94	11,374.89	9,965.36	4,145.25
130	Smoky River	2,045.34	102,068.59	36,919.27	2,065.89	4,014.73	11,006.88
133	Spirit River	8,480.64	27,706.23	528.22	941.80	1,720.06	2,948.46
135	Peace	1,877.98	35,731.51	3,931.00	1,355.30	3,573.26	1,350.21
136	Fairview	876.73	39,752.62	570.39	2,092.55	2,102.51	1,880.75
		333,249.33	2,304,252.96	146,139.39	70,533.19	135,627.61	127,294.68



Collections			Discounts Allowed	Cancellations	Taxes Transferred	Uncollected Taxes Dec. 31, 1964	No.
Current	Arrears	Forfeited Lands					
417,937.09	85,535.93	-	18,143.57	5,303.21	-	146,648.58	6
526,947.36	39,657.19	60.00	18,922.73	177.88	-	95,663.92	9
385,213.20	113,101.97	11,885.78	19,173.14	70,396.05	196.85	537,772.78	14
379,772.51	343,867.24	-	-	728.00	-	364,025.49	26
910,051.75	69,316.58	975.00	47,120.97	853.62	-	94,142.50	31
79,218.93	17,003.68	6,021.28	4,158.27	52,866.27	6,755.13	85,251.84	34
1,193,236.88	189,937.60	25.00	43,327.61	2,068.09	-	318,650.71	44
358,493.24	78,436.64	189.37	15,947.55	22.15	200.34	79,099.44	47
895,970.30	127,046.81	290.00	51,027.09	4,590.43	10,543.23	164,362.31	48
352,800.66	158,498.33	8,970.33	-	1,648.24	-	230,421.33	52
347,731.29	194,401.13	2,862.13	-	1,326.48	567.55	287,608.53	61
795,153.55	175,981.45	1,800.22	31,492.50	1,580.59	186.32	182,297.18	62
513,410.57	176,732.23	2,065.37	27,462.84	598.77	902.77	290,835.16	72
522,295.18	136,473.38	90.00	26,688.02	323.76	1,610.27	271,617.97	82
1,103,378.38	149,706.18	573.83	41,968.33	336.33	17,253.16	320,692.55	84
179,508.04	105,496.28	2,366.03	7,291.14	3,854.84	12,948.78	271,217.21	87
443,225.54	150,002.03	6,143.61	13,119.76	3,802.96	1,642.64	291,640.78	92
301,401.88	172,803.32	24,040.80	11,935.07	398.72	13,374.21	316,283.64	93
199,495.29	100,770.91	7,479.77	10,267.58	1,811.47	693.87	281,227.54	130
88,846.89	29,491.76	-	4,421.49	17.40	-	73,144.18	133
116,203.76	46,884.10	9,234.70	4,639.52	1,458.87	507.75	104,601.02	135
146,757.98	38,318.04	686.59	2,899.99	101.87	387.17	71,332.27	136
10,257,050.27	2,699,512.78	85,759.81	400,007.17	154,266.00	67,770.04	4,878,536.93	

## GRANTS AND SUBSIDIES - 1964

		CAPITAL GRANTS					
Road Grants	Other Provincial Government Grants	Own Municipality (Governmental Enterprises, Utilities Surplus or in Lieu of Taxes)	Dominion	Provincial	Private	Total	No.
71,335.00	26,514.13	-	-	-	-	260,202.18	6
77,116.50	1,564.55	-	7,851.87	3,925.94	-	189,247.81	9
105,345.00	1,058.79	-	-	3,250.00	-	312,041.39	14
130,000.00	99,907.76	-	3,971.52	1,985.76	-	379,699.71	26
96,723.59	2,689.10	-	11,924.48	5,962.24	-	313,016.21	31
20,257.00	2,434.00	-	-	-	-	54,723.36	34
146,298.00	6,596.89	-	-	-	-	396,828.40	44
123,835.00	8,600.84	-	-	75.00	-	226,051.93	47
177,504.00	7,398.77	-	-	5,517.01	-	344,586.89	48
88,555.00	4,170.99	-	-	-	-	208,096.50	52
99,845.20	5,448.18	-	-	-	-	243,872.79	61
116,440.00	16,202.68	-	-	-	-	298,663.82	62
121,019.32	17,006.38	-	-	-	-	281,098.15	72
85,329.00	12,778.54	-	-	-	-	214,923.61	82
75,100.00	27,529.30	-	-	-	-	236,132.90	84
59,229.00	9,038.98	-	8,799.52	14,995.28	-	404,026.81	87
117,550.30	64,525.83	-	-	-	-	374,579.24	92
87,947.00	8,476.10	-	-	-	-	273,393.88	93
62,178.00	16,107.99	-	-	-	-	236,406.69	130
20,746.00	8,490.32	-	-	-	-	71,561.73	133
24,115.00	938.99	-	-	244.20	-	73,117.45	135
32,090.00	505.80	-	-	-	-	79,871.35	136
1,938,557.91	347,984.91	-	32,547.39	35,955.43	-	5,472,142.80	

No.	Name	Amalgamated Tax Levy			Licenses & Permits	Rents, Concessions & Franchises	Law Enforcement	Interest, Tax Penalties, Etc.	
		Real Property	Business Tax	Other					
6	Cardston	524,035.61	2,452.73	12,420.00	469.80	1,731.04	-	15,529.70	
9	Pincher Creek	602,541.93	-	-	5,002.94	6,626.66	-	6,465.17	
14	Taber	520,532.63	-	-	2,159.00	920.64	-	38,757.12	
26	Willow Creek	702,569.03	-	-	-	3,057.20	-	7,677.23	
31	Foothills	1,026,574.31	-	-	2,367.52	86.00	-	7,382.56	
34	Acadia	100,197.20	-	-	776.00	1,389.00	-	6,867.46	
44	Rocky View	1,445,593.29	-	-	2,808.74	-	-	7,801.00	
47	Starland	438,467.38	736.92	-	3,396.24	7,847.04	-	7,439.77	
48	Kneehill	1,046,703.72	4,592.00	-	8,662.85	5,570.90	-	8,405.14	
52	Provost	509,585.51	1,329.00	-	1,118.97	65.00	-	8,063.38	
61	Wainwright	568,802.70	1,878.73	-	1,246.64	854.34	-	6,811.27	
62	Flagstaff	975,560.07	-	-	546.80	1,260.00	348.75	13,900.69	
72	Minburn	723,750.72	1,922.60	-	179.50	2,712.18	-	12,416.56	
82	Lamont	713,037.40	-	-	520.04	1,121.29	-	12,787.76	
84	Stony Plain	1,311,532.04	-	-	21,247.09	1,895.50	289.80	11,078.09	
87	Bonnyville	327,074.27	-	-	148.40	16,303.95	-	9,915.42	
92	Westlock	621,214.93	3,998.96	834.63	972.94	3,276.00	-	7,831.89	
93	Lac Ste. Anne	501,321.93	-	-	1,407.92	10,668.57	810.65	16,866.11	
130	Smoky River	352,801.22	-	314.28	-	318.60	-	17,127.44	
133	Spirit River	142,025.38	400.90	-	-	2,216.72	-	3,293.22	
135	Peace	179,696.84	689.52	-	544.90	2,209.22	755.00	4,345.63	
136	Fairview	204,433.49	-	-	1,644.35	2,131.20	-	1,377.70	
		13,538,051.60	18,001.36	13,568.91	55,220.64	72,261.05	2,204.20	232,140.31	

## MUNICIPAL DISTRICTS - GENERAL FUND - STATEMENT

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Education (Requisitions)	Recreation & Community Services	
6	Cardston	37,781.19	16,033.03	193,570.58	-	800.00	16,406.56	349,590.58	2,491.49	
9	Pincher Creek	35,593.16	18,037.67	261,699.79	-	-	6,382.46	340,703.70	-	
14	Taber	54,646.76	52,845.70	246,737.08	-	5,194.52	12,194.35	343,204.87	1,803.00	
26	Willow Creek	49,428.19	40,879.80	439,076.64	625.00	-	3,455.33	408,906.00	4,609.63	
31	Foothills	62,742.55	19,969.74	385,016.06	188.00	608.00	15,873.70	626,005.47	1,776.28	
34	Acadia	14,410.40	5,882.20	46,515.39	40.00	79.10	75.00	77,779.98	250.00	
44	Rocky View	100,102.73	69,169.96	452,932.72	7,389.00	323.00	18,885.90	827,890.00	-	
47	Starland	48,129.16	10,674.73	277,927.38	100.00	-	2,740.06	261,905.27	2,053.69	
48	Kneehill	60,860.46	20,937.62	524,726.01	190.50	72.75	1,879.16	592,100.00	438.10	
52	Provost	35,813.91	25,368.41	237,640.67	-	5,000.00	2,906.04	294,929.84	1,898.71	
61	Wainwright	36,510.98	24,056.75	341,363.96	3.00	1,771.05	1,783.83	327,613.79	192.33	
62	Flagstaff	67,555.36	22,963.61	411,225.93	-	12.20	4,993.99	463,836.75	-	
72	Minburn	46,209.94	14,148.73	384,826.72	-	10,290.00	4,974.07	370,529.00	480.24	
82	Lamont	34,349.88	17,843.58	285,141.95	880.25	-	2,962.43	395,182.00	186.58	
84	Stony Plain	77,343.70	32,269.24	399,373.47	1,183.70	-	22,735.99	657,791.38	6,347.20	
87	Bonnyville	36,686.87	14,600.90	359,370.17	25.00	-	23,070.36	171,059.82	725.00	
92	Westlock	49,215.28	21,055.96	477,596.65	180.00	-	5,115.59	338,104.04	951.12	
93	Lac Ste. Anne	56,190.71	26,122.89	333,220.25	282.60	-	10,865.29	202,068.73	7,796.01	
130	Smoky River	38,900.96	20,086.64	213,758.69	-	452.71	49,228.24	170,269.53	350.00	
133	Spirit River	14,006.34	6,884.17	101,091.93	-	-	457.52	67,247.53	-	
135	Peace	16,851.35	11,217.66	100,237.06	-	-	7,048.41	89,544.17	240.00	
136	Fairview	17,922.25	7,210.53	108,745.49	-	-	1,058.77	95,220.00	1,044.73	
		991,252.13	498,259.52	6,581,794.59	11,087.05	24,603.33	215,093.05	7,471,482.45	33,634.11	

## OF REVENUE AND EXPENDITURE - 1964 REVENUE

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	Other Revenue	Total Revenue	Surplus from Previous Year	Deficit for Year	Grand Total	No.
34.50	-	260,202.18	10,235.12	827,110.68	-	-	827,110.68	6
82.40	-	177,470.00	7,513.82	805,702.92	-	-	805,702.92	9
24,330.39	-	308,791.39	23,440.11	918,931.28	-	-	918,931.28	14
179.00	-	373,742.43	15,552.14	1,102,777.03	5,025.80	64,080.91	1,171,883.74	26
107.75	-	295,129.49	1.00	1,331,648.63	80,000.00	-	1,411,648.63	31
40.00	-	54,723.36	5,399.30	169,392.32	-	-	169,392.32	34
217.90	-	396,828.40	-	1,853,249.33	-	-	1,853,249.33	44
40.25	76.50	225,976.93	1,187.49	685,168.52	-	1,669.25	686,837.77	47
100.25	242.71	339,069.88	14,308.85	1,427,656.30	-	-	1,427,656.30	48
96.95	1,141.17	208,096.50	5,563.37	735,059.85	-	-	735,059.85	52
275.60	495.00	243,872.79	11,864.39	836,101.46	-	-	836,101.46	61
162.25	-	298,663.82	4,182.81	1,294,625.19	-	-	1,294,625.19	62
234.36	39.00	281,098.15	4,496.38	1,026,849.45	-	-	1,026,849.45	72
367.45	-	214,923.61	8,917.14	951,674.69	-	-	951,674.69	82
295.64	-	236,132.90	5,339.00	1,587,810.06	-	-	1,587,810.06	84
174.57	-	380,232.01	2,458.97	736,307.59	45,584.13	25,735.97	807,627.69	87
435.35	6.00	374,579.24	8,765.50	1,021,915.44	-	20,955.95	1,042,871.39	92
852.24	6.00	273,393.88	4,110.22	809,437.52	-	-	809,437.52	93
509.15	-	236,406.69	2,060.40	609,537.78	-	-	609,537.78	130
57.55	30.00	71,561.73	641.14	220,226.64	-	-	220,226.64	133
60.50	24.00	72,873.25	2,384.26	263,583.12	-	6,521.61	270,104.73	135
101.40	1,082.72	79,871.35	7,902.56	298,544.77	-	-	298,544.77	136
28,755.45	3,143.10	5,403,639.98	146,323.97	19,513,310.57	130,609.93	118,963.69	19,762,884.19	

## OF REVENUE AND EXPENDITURE - 1964 EXPENDITURE

Debt Charges	Utilities & Other Municipal Enterprises	Provisions for Reserves	Contributions to General Capital Account	Joint or Special Expenditures	Miscellaneous Expenditure	Total Expenditure	Deficits from Previous Years	Surplus for Year	Grand Total	No.
24,097.87	-	18,447.32	34,505.67	58,677.58	18,590.96	770,992.83	38.10	56,079.75	827,110.68	6
85.63	-	-	48,321.57	55,101.45	18,964.73	784,890.16	-	20,812.76	805,702.92	9
6.49	-	50,000.00	23,258.15	61,679.41	19,273.14	870,843.47	-	48,087.81	918,931.28	14
13,732.89	-	-	126,191.61	83,662.63	1,316.02	1,171,883.74	-	-	1,171,883.74	26
180.04	-	132.56	132,020.89	95,974.60	50,771.28	1,391,259.17	-	20,389.46	1,411,648.63	31
54.73	-	-	4,200.70	11,590.91	4,158.27	165,036.68	-	4,355.64	169,392.32	34
319.75	-	22,068.09	68,990.34	133,445.99	46,118.37	1,747,635.85	-	105,613.48	1,853,249.33	44
65.36	-	-	28,873.15	37,985.23	16,383.74	686,837.77	-	-	686,837.77	47
861.84	-	-	59,314.71	104,690.80	51,586.64	1,417,658.59	-	9,997.71	1,427,656.30	48
208.72	-	5,897.70	40,569.75	42,564.45	1,725.40	694,523.60	-	40,536.25	735,059.85	52
834.13	-	4,230.43	30,531.05	57,476.02	457.43	826,824.75	-	9,276.71	836,101.46	61
34.51	-	414.53	106,460.89	173,520.74	34,783.90	1,285,802.41	-	8,822.78	1,294,625.19	62
71.84	-	454.56	84,440.00	62,728.05	27,705.43	1,006,858.58	-	19,990.87	1,026,849.45	72
3,560.39	-	-	68,605.70	69,358.85	26,966.96	905,038.57	-	46,636.12	951,674.69	82
1,760.60	-	25,788.34	199,790.70	112,745.94	49,188.47	1,586,318.73	-	1,491.33	1,587,810.06	84
412.66	-	6,000.00	134,213.64	53,147.02	8,316.25	807,627.69	-	-	807,627.69	87
5,054.73	-	418.76	73,651.18	56,023.51	15,504.57	1,042,871.39	-	-	1,042,871.39	92
162.24	-	44,885.31	2,659.00	38,186.12	11,948.75	734,387.90	51,088.94	23,960.68	809,437.52	93
16,521.87	-	1,000.00	5,030.90	27,372.46	11,935.20	554,907.20	-	54,630.58	609,537.78	130
79.06	-	3,000.00	1,389.08	9,341.15	4,755.59	208,252.37	-	11,974.27	220,226.64	133
-	-	15,000.00	1,930.95	23,075.21	4,959.92	270,104.73	-	-	270,104.73	135
3,386.85	-	1,000.00	19,865.00	21,792.69	3,149.99	280,396.30	-	18,148.47	298,544.77	136
71,492.20	-	198,737.60	1,294,814.63	1,390,140.81	428,561.01	19,210,952.48	51,127.04	500,804.67	19,762,884.19	

No.	Name	Net Balance Dec. 31, 1964	Investments	Accounts Receivable	DUE FROM				General Capital Fund
					Other Municipalities	Province	Dominion of Canada		
6	Cardston	371,705.43	110.00	11,282.56	-	74,761.70	5,005.91	-	
9	Pincher Creek	17,042.35	71,625.00	10,328.67	-	74,550.04	2,044.41	-	
14	Taber	565,974.61	450.00	93,039.26	-	131,359.20	-	-	
26	Willow Creek	72,293.20	10,090.00	2,748.39	5,553.77	208,637.08	170.43	-	
31	Foothills	315,500.10	640.00	2,714.46	1,442.02	99,881.47	100.00	-	
34	Acadia	235.71	9,000.00	1,575.52	610.00	21,230.55	-	-	
44	Rocky View	405,717.82	260.00	59,188.62	142,569.56	3,700.69	-	-	
47	Starland	118,160.05	32,350.00	27,949.65	-	72,928.10	75.94	-	
48	Kneehill	178,591.78	41,120.00	22,620.40	-	92,151.84	112.50	712.00	
52	Provost	2,359.01	16,070.00	26,844.40	-	129,137.48	200.00	-	
61	Wainwright	47,797.90	36,000.00	3,057.60	-	108,571.65	-	-	
62	Flagstaff	102,922.13	200,120.00	8,531.46	-	116,440.00	-	-	
72	Minburn	119,606.57	120.00	-	-	83,377.77	-	-	
82	Lamont	36,565.17	21,150.00	2,577.74	-	88,595.91	-	-	
84	Stony Plain	72,247.78	150.00	1,739.59	170.00	144,914.08	4,111.64	-	
87	Bonnyville	97,442.64	150.00	18,579.90	803.89	8,647.81	2,271.82	2,439.58	
92	Westlock	9,331.72	-	1,756.58	37,790.61	113,467.66	-	-	
93	Lac Ste. Anne	65,383.25	-	3,539.33	295.00	99,501.79	-	-	
130	Smoky River	5,228.86	70.00	101,756.55	-	79,059.48	-	277.05	
133	Spirit River	11,665.91	17,000.00	3,605.78	-	26,560.44	1,666.67	-	
135	Peace	55,500.85	-	8,113.49	-	27,131.11	-	380.63	
136	Fairview	46,206.17	40.00	1,918.50	-	2,529.41	-	-	
		2,717,479.01	456,515.00	413,468.45	189,234.85	1,807,135.26	15,759.32	3,809.26	

## MUNICIPAL DISTRICTS - GENERAL REVENUE

No.	Name	DUE TO								Special District Authorities
		Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Other Municipalities	Province	Dominion of Canada	School Authorities	
6	Cardston	-	-	1,545.29	-	-	-	-	12,420.00	-
9	Pincher Creek	-	-	12,752.52	-	-	-	-	-	-
14	Taber	-	-	39,310.05	-	-	-	-	-	-
26	Willow Creek	-	150,000.00	14,300.54	-	1,926.19	31.00	-	-	-
31	Foothills	-	-	3,809.79	-	-	-	-	-	-
34	Acadia	-	-	275.00	-	-	-	-	2,000.00	-
44	Rocky View	-	-	3,920.13	-	-	-	-	-	-
47	Starland	-	-	13,924.54	-	-	-	-	-	-
48	Kneehill	-	-	5,948.69	-	-	-	-	13,973.00	-
52	Provost	417.24	-	6,428.51	-	-	-	-	-	-
61	Wainwright	-	-	17,128.28	-	-	-	-	-	-
62	Flagstaff	-	-	17,437.60	-	-	-	-	-	-
72	Minburn	-	-	17,847.61	-	-	-	-	-	-
82	Lamont	4,819.60	-	1,845.75	-	-	1,543.50	-	-	-
84	Stony Plain	-	120,000.00	37,114.51	-	826.94	31.00	-	-	-
87	Bonnyville	-	4,281.00	9,799.17	-	-	-	-	-	-
92	Westlock	21,573.63	100,000.00	19,262.54	-	-	-	-	-	-
93	Lac Ste. Anne	-	-	10,292.27	-	-	5,498.78	-	-	-
130	Smoky River	-	324,040.00	1,061.07	-	-	-	-	-	-
133	Spirit River	19,060.88	-	6,826.56	-	-	-	-	13,825.07	-
135	Peace	-	-	1,231.75	-	-	-	-	-	-
136	Fairview	-	-	2,448.76	-	-	-	-	-	-
		45,871.35	698,321.00	244,510.93	-	2,753.13	7,104.28	-	42,218.07	-



## FUND BALANCE SHEET - 1964 ASSETS

Special Activities, Utilities & Other Funds	Taxes Receivable	Taxes Receivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total	No.
-	140,804.31	5,844.27	6,689.25	1,306.49	-	-	617,509.92	6
-	85,186.99	10,476.93	34,237.86	-	-	-	305,492.25	9
-	421,282.45	116,490.33	11,042.40	-	6,901.67	-	1,346,539.92	14
-	360,443.03	3,582.46	15,462.92	-	3,500.00	-	682,481.28	26
-	90,572.07	3,570.43	4,595.31	-	3,856.85	-	522,872.71	31
-	15,522.68	69,729.16	1,576.75	-	-	-	119,480.37	34
-	273,313.68	45,337.03	276.93	-	-	-	930,364.33	44
-	76,519.11	2,580.33	78,821.93	485.25	3,805.22	-	413,675.58	47
-	147,875.23	16,487.08	96,205.66	-	-	-	595,876.49	48
-	177,382.78	53,038.55	28,679.29	-	5,544.89	-	439,256.40	52
-	256,114.41	31,494.12	350.00	-	4,775.84	-	488,161.52	61
-	180,298.00	1,999.18	120,824.00	-	2,674.77	-	733,809.54	62
-	283,146.82	7,688.34	29,664.75	-	3,509.00	-	527,113.25	72
-	258,949.03	12,668.94	12,317.12	-	8,180.42	-	441,004.33	82
-	250,715.90	69,976.65	234,605.78	-	2,976.00	-	781,601.42	84
-	218,631.14	52,586.07	35,863.46	-	7,179.11	-	444,595.42	87
-	252,570.23	39,070.55	37,690.47	-	50.00	-	491,727.82	92
-	280,439.90	35,843.74	763.89	-	3,992.65	-	489,759.55	93
-	279,675.69	1,551.85	13,322.95	-	-	-	480,942.43	130
-	73,144.18	-	5,597.08	-	-	-	139,240.06	133
-	92,202.79	12,398.23	3,000.00	-	-	-	198,727.10	135
-	69,267.57	2,064.70	2,716.00	-	-	-	124,742.35	136
-	4,284,057.99	594,478.94	774,303.80	1,791.74	56,940.42	-	11,314,974.04	

## FUND BALANCE SHEET - 1964 LIABILITIES

General Capital Fund	Special Activities, Utilities & Other Funds	RESERVES						Surplus	Total	No.
		Accrued Items	Other Liabilities	Uncollectable Accounts Receivable	Uncollectable Taxes	Property Acquired for Taxes	Other			
-	-	-	18,608.08	5,000.00	7,289.56	-	58,022.82	514,624.17	617,509.92	6
97.73	-	-	7,909.49	2,332.90	10,552.15	10,476.93	50,283.12	211,087.41	305,492.25	9
-	-	-	158,899.55	87,817.29	94,803.64	106,710.30	5,994.00	853,005.09	1,346,539.92	14
-	-	-	17,002.13	1,200.00	9,335.64	3,400.00	-	485,285.78	682,481.28	26
2,893.00	-	-	1,116.32	2,979.77	59,683.67	-	-	452,390.16	522,872.71	31
-	-	-	5,300.00	-	-	69,068.67	-	42,836.70	119,480.37	34
-	-	-	7,810.87	48,205.58	200,632.40	-	20,000.00	649,795.35	930,364.33	44
-	-	1,050.00	17,057.81	18,559.50	3,276.26	2,580.33	-	357,227.14	413,675.58	47
-	-	-	549.14	2,702.97	6,975.19	10,901.32	-	554,826.18	595,876.49	48
-	-	-	-	-	35,000.00	25,000.00	-	372,410.65	439,256.40	52
1,156.05	-	-	19,933.94	-	85,540.93	31,494.12	-	332,908.20	488,161.52	61
35,000.00	-	-	8,252.21	-	91,901.21	1,999.18	-	579,219.34	733,809.54	62
-	-	-	10,069.60	-	102,000.00	8,000.00	-	389,196.04	527,113.25	72
-	-	-	90.47	204.95	5,861.71	728.93	-	425,909.42	441,004.33	82
-	-	-	13,682.23	1,000.00	109,000.00	70,000.00	50,000.00	379,946.74	781,601.42	84
-	-	-	6,636.42	900.05	1,369.79	3,196.76	-	418,412.23	444,595.42	87
-	-	-	9,800.45	-	8,573.44	28,239.96	-	304,277.80	491,727.82	92
-	-	-	6,685.38	-	204,756.63	35,000.00	34,885.31	192,641.18	489,759.55	93
-	-	-	-	1,000.00	28,238.78	6,919.59	1,000.00	118,682.99	480,942.43	130
-	-	-	1,074.25	1,381.54	26,004.69	-	-	71,067.07	139,240.06	133
-	-	-	1,772.96	762.11	4,573.94	6,537.95	17,100.00	166,748.39	198,727.10	135
-	-	-	361.97	740.42	2,550.15	1,408.74	6,800.00	110,432.31	124,742.35	136
39,146.78	-	1,050.00	312,613.27	174,787.08	1,097,919.78	421,662.78	244,085.25	7,982,930.34	11,314,974.04	

## SOURCE AND APPLICATION OF FUNDS -

No.	Name	Unexpended Funds (From Previous Year)	Debentures	Provided by General Revenue	Sale of Fixed Assets	Insurance Recoveries	
6	Cardston	-	-	34,505.67	9,555.85	-	
9	Pincher Creek	31,785.45	-	48,321.57	6,765.00	-	
14	Taber	9,099.68	-	23,258.15	3,546.21	-	
26	Willow Creek	-	-	126,191.61	10,385.28	-	
31	Foothills	-	-	132,020.89	30,059.00	-	
34	Acadia	-	-	4,200.70	410.00	-	
44	Rocky View	-	-	68,990.34	32,700.00	-	
47	Starland	-	-	28,873.15	700.00	-	
48	Kneehill	-	-	59,314.71	33,356.76	-	
52	Provost	-	-	40,569.75	8,546.00	1,000.00	
61	Wainwright	-	-	30,531.05	6,187.00	-	
62	Flagstaff	-	-	106,460.89	57,706.93	-	
72	Minburn	-	-	84,440.00	28,555.00	-	
82	Lamont	-	-	68,605.70	-	-	
84	Stony Plain	-	-	199,790.70	14,338.00	-	
87	Bonnyville	-	-	134,213.64	25,135.00	-	
92	Westlock	-	-	73,651.18	60,644.00	-	
93	Lac Ste. Anne	-	-	2,659.00	100.00	-	
130	Smoky River	-	-	5,030.90	-	-	
133	Spirit River	-	-	1,389.08	-	-	
135	Peace	-	-	1,930.95	150.00	-	
136	Fairview	-	-	19,865.00	4,150.00	-	
		40,885.13	-	1,294,814.63	332,990.03	1,000.00	

## MUNICIPAL DISTRICTS - GENERAL CAPITAL

## SOURCE AND APPLICATION OF FUNDS -

No.	Name	Overexpenditure of Previous Year Provided	Expenditure for General Fixed Assets	Interest	Cost of Issuing & Selling Debentures	
6	Cardston	-	44,061.52	-	-	
9	Pincher Creek	-	76,864.38	-	-	
14	Taber	9,099.68	30,054.36	-	-	
26	Willow Creek	-	142,534.17	-	-	
31	Foothills	-	179,966.61	-	-	
34	Acadia	-	4,610.70	-	-	
44	Rocky View	-	100,990.34	-	-	
47	Starland	-	29,573.15	-	-	
48	Kneehill	-	98,188.48	-	-	
52	Provost	-	50,115.75	-	-	
61	Wainwright	-	36,718.05	-	-	
62	Flagstaff	-	164,167.82	-	-	
72	Minburn	-	112,995.00	-	-	
82	Lamont	-	68,605.70	-	-	
84	Stony Plain	-	214,128.70	-	-	
87	Bonnyville	-	183,143.44	-	-	
92	Westlock	-	83,001.18	-	-	
93	Lac Ste. Anne	-	2,759.00	-	-	
130	Smoky River	-	5,030.90	-	-	
133	Spirit River	-	1,389.08	-	-	
135	Peace	-	2,325.15	-	-	
136	Fairview	7,800.00	16,215.00	-	-	
		16,899.68	1,647,438.48	-	-	

## AND LOAN FUND - 1964

## FUNDS PROVIDED

Contributions, Grants & Subsidies	Gifts	Interest & Exchange	Other	Overexpenditure (To be Provided)	Total	No.
-	-	-	-	-	44,061.52	6
11,777.81	-	-	-	-	98,649.83	9
3,250.00	-	-	-	-	39,154.04	14
5,957.28	-	-	-	-	142,534.17	26
17,886.72	-	-	-	-	179,966.61	31
-	-	-	-	-	4,610.70	34
-	-	-	-	-	101,690.34	44
75.00	-	-	-	-	29,648.15	47
5,517.01	-	-	-	-	98,188.48	48
-	-	-	-	-	50,115.75	52
-	-	-	-	-	36,718.05	61
-	-	-	-	-	164,167.82	62
-	-	-	-	-	112,995.00	72
-	-	-	-	-	68,605.70	82
-	-	-	-	-	214,128.70	84
23,794.80	-	-	-	-	183,143.44	87
-	-	-	-	-	134,295.18	92
-	-	-	-	-	2,759.00	93
-	-	-	-	-	5,030.90	130
244.20	-	-	-	-	1,389.08	133
-	-	-	-	-	2,325.15	135
-	-	-	-	-	24,015.00	136
68,502.82	-	-	-	-	1,738,192.61	

## AND LOAN FUND - 1964

## FUNDS EXPENDED

Discount on Sale of Debentures	Other	Unexpended Funds	Total	No.
-	-	-	44,061.52	6
-	21,785.45	-	98,649.83	9
-	-	-	39,154.04	14
-	-	-	142,534.17	26
-	-	-	179,966.61	31
-	-	-	4,610.70	34
-	-	700.00	101,690.34	44
-	-	75.00	29,648.15	47
-	-	-	98,188.48	48
-	-	-	50,115.75	52
-	-	-	36,718.05	61
-	-	-	164,167.82	62
-	-	-	112,995.00	72
-	-	-	68,605.70	82
-	-	-	214,128.70	84
-	-	-	183,143.44	87
-	-	51,294.00	134,295.18	92
-	-	-	2,759.00	93
-	-	-	5,030.90	130
-	-	-	1,389.08	133
-	-	-	2,325.15	135
-	-	-	24,015.00	136
-	21,785.45	52,069.00	1,738,192.61	

No.	Name	ASSETS								Total Assets
		General Fixed Assets	Works in Progress	Bank Balance Dec. 31 1964	Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficit	
6	Cardston	554,492.24	-	-	-	-	-	228,925.60	-	783,417.84
9	Pincher Creek	497,070.47	-	-	-	14,727.27	97.73	-	-	511,895.47
14	Taber	814,668.93	-	-	-	-	-	-	-	814,668.93
26	Willow Creek	1,205,743.00	-	-	-	-	-	109,069.24	-	1,314,812.24
31	Foothills	1,021,520.99	-	-	-	-	2,893.00	-	-	1,024,413.99
34	Acadia	148,355.04	-	-	-	-	-	-	-	148,355.04
44	Rocky View	1,143,417.00	-	700.00	-	-	-	-	-	1,144,117.00
47	Starland	618,718.90	-	-	-	75.00	-	-	-	618,793.90
48	Kneehill	1,057,410.80	-	-	-	712.00	-	7,506.15	-	1,065,628.95
52	Provost	1,363,496.68	-	-	-	-	-	-	-	1,363,496.68
61	Wainwright	420,717.52	-	-	-	-	1,156.05	-	-	421,873.57
62	Flagstaff	2,388,392.88	-	-	-	-	35,000.00	-	-	2,423,392.88
72	Minburn	2,148,735.00	-	-	-	-	-	-	-	2,148,735.00
82	Lamont	1,398,332.08	-	-	-	-	-	-	-	1,398,332.08
84	Stony Plain	2,031,058.82	-	-	-	-	-	-	-	2,031,058.82
87	Bonnyville	1,554,542.97	-	-	-	5,626.71	-	-	-	1,560,169.68
92	Westlock	1,236,206.12	-	-	-	51,294.00	-	26,500.00	-	1,314,000.12
93	Lac Ste. Anne	506,185.51	-	-	-	-	-	-	-	506,185.51
130	Smoky River	573,207.23	-	-	-	277.05	-	-	-	573,484.28
133	Spirit River	159,790.94	-	-	-	-	-	-	-	159,790.94
135	Peace	621,628.79	-	-	-	380.63	-	-	-	622,009.42
136	Fairview	705,448.05	-	-	-	-	-	-	-	705,448.05
		22,169,139.96	-	700.00	-	73,092.66	39,146.78	372,000.99	-	22,654,080.39

## MUNICIPAL DISTRICTS - GENERAL

## 1964 EXPENDITURE FOR

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal
6	Cardston	10,295.27	6,218.25	27,548.00	-
9	Pincher Creek	44,080.73	-	13,492.00	-
14	Taber	350.00	-	26,454.36	-
26	Willow Creek	8,150.28	38,092.30	96,291.59	-
31	Foothills	61,025.28	650.00	118,291.33	-
34	Acadia	-	-	4,610.70	-
44	Rocky View	1,837.09	-	99,153.25	-
47	Starland	1,049.95	2,565.25	25,882.95	-
48	Kneehill	1,237.05	8,171.34	88,629.65	-
52	Provost	535.50	-	49,580.25	-
61	Wainwright	-	-	36,718.05	-
62	Flagstaff	1,070.95	-	163,096.87	-
72	Minburn	-	-	112,995.00	-
82	Lamont	780.70	2,394.50	65,138.85	-
84	Stony Plain	-	28,208.20	184,739.00	1,181.50
87	Bonnyville	570.50	-	182,572.94	-
92	Westlock	51,486.18	-	31,515.00	-
93	Lac Ste. Anne	1,859.00	-	900.00	-
130	Smoky River	-	-	3,392.90	-
133	Spirit River	-	-	1,389.08	-
135	Peace	180.95	-	1,900.00	-
136	Fairview	13,303.90	-	2,911.10	-
		197,813.33	86,299.84	1,337,202.87	1,181.50



CAPITAL AND LOAN FUND BALANCE SHEET  
AND LIABILITIES

LIABILITIES								No.
Debt Debt	Temporary Loans & Bank Overdraft	Accounts Payable	Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital or Fixed Assets	Total Liabilities	
228,925.60	-	-	-	-	424,614.48	129,877.76	783,417.84	6
-	-	-	-	-	-	511,895.47	511,895.47	9
-	-	-	-	-	-	814,668.93	814,668.93	14
109,069.24	-	-	-	-	-	1,205,743.00	1,314,812.24	26
-	-	2,893.00	-	-	-	1,021,520.99	1,024,413.99	31
-	-	-	-	-	-	148,355.04	148,355.04	34
-	-	-	-	-	-	1,144,117.00	1,144,117.00	44
-	-	-	-	-	258,837.36	359,956.54	618,793.90	47
7,506.15	-	-	712.00	-	675,518.79	381,892.01	1,065,628.95	48
-	-	-	-	-	-	1,363,496.68	1,363,496.68	52
-	-	1,156.05	-	-	-	420,717.52	421,873.57	61
-	-	-	-	-	35,000.00	2,388,392.88	2,423,392.88	62
-	-	-	-	-	-	2,148,735.00	2,148,735.00	72
-	-	-	-	-	-	1,398,332.08	1,398,332.08	82
-	-	-	-	-	-	2,031,058.82	2,031,058.82	84
-	-	3,187.13	2,439.58	-	-	1,554,542.97	1,560,169.68	87
-	-	-	-	-	-	1,314,000.12	1,314,000.12	92
-	-	-	-	-	-	506,185.51	506,185.51	93
-	-	-	277.05	-	-	573,207.23	573,484.28	130
-	-	-	-	-	-	159,790.94	159,790.94	133
15,345.07	-	-	380.63	-	-	621,628.79	622,009.42	135
-	-	-	-	-	-	690,102.98	705,448.05	136
360,846.06	-	7,236.18	3,809.26	-	1,393,970.63	20,888,218.26	22,654,080.39	

CAPITAL AND LOAN FUND  
GENERAL FIXED ASSETS

Health	Social Welfare	Recreation Services	Community Services	Miscellaneous	Total	No.
-	-	-	-	-	44,061.52	6
-	-	19,291.65	-	-	76,864.38	9
-	-	3,250.00	-	-	30,054.36	14
-	-	-	-	-	142,534.17	26
-	-	-	-	-	179,966.61	31
-	-	-	-	-	4,610.70	34
-	-	75.00	-	-	100,990.34	44
-	-	150.44	-	-	29,573.15	47
-	-	-	-	-	98,188.48	48
-	-	-	-	-	50,115.75	52
-	-	-	-	-	36,718.05	61
-	-	-	-	-	164,167.82	62
-	-	-	-	-	112,995.00	72
-	-	291.65	-	-	68,605.70	82
-	-	-	-	-	214,128.70	84
-	-	-	-	-	183,143.44	87
-	-	-	-	-	83,001.18	92
-	-	-	-	-	2,759.00	93
-	-	1,638.00	-	-	5,030.90	130
-	-	-	-	-	1,389.08	133
-	-	244.20	-	-	2,325.15	135
-	-	-	-	-	16,215.00	136
-	-	24,940.94	-	-	1,647,438.48	

No.	Name	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Health	Social Welfare	Recreation Services
6	Cardston	48,361.77	36,640.08	469,146.91	343.48	-	-	-
9	Pincher Creek	111,927.82	11,447.42	349,843.76	-	-	-	23,851.47
14	Taber	14,119.87	39,088.32	748,290.10	-	2,380.50	-	10,790.14
26	Willow Creek	50,766.00	48,216.00	1,074,681.00	-	-	-	650.00
31	Foothills	166,454.25	5,660.00	847,043.06	2,363.68	-	-	-
34	Acadia	12,104.38	6,972.87	128,827.79	-	-	-	-
44	Rocky View	140,607.43	28,233.46	972,962.01	37.10	-	-	1,077.00
47	Starland	18,604.51	14,493.96	580,417.61	-	-	-	5,201.82
48	Kneehill	92,582.91	24,785.70	931,498.31	-	-	-	7,890.34
52	Provost	21,208.50	22,945.00	1,292,028.18	-	-	-	8,765.00
61	Wainwright	27,328.32	4,032.20	385,266.98	-	-	-	4,090.02
62	Flagstaff	33,768.75	7,534.66	2,338,439.47	-	-	-	-
72	Minburn	12,170.00	3,918.00	2,107,844.00	-	-	3,303.00	5,500.00
82	Lamont	23,677.66	24,326.59	1,346,322.36	470.00	-	-	2,617.25
84	Stony Plain	24,462.05	28,409.22	1,908,384.00	1,860.55	12,188.00	9,906.00	5,961.00
87	Bonnyville	42,796.57	22,327.67	1,484,117.06	100.00	-	-	5,201.67
92	Westlock	110,012.16	8,626.72	1,081,309.24	-	13,900.00	5,800.00	15,558.00
93	Loc. Ste. Anne	29,433.82	1,100.00	459,568.97	400.00	-	-	3,730.00
130	Smoky River	32,373.96	3,228.50	535,966.77	-	-	-	1,638.00
133	Spirit River	10,978.59	-	148,812.35	-	-	-	-
135	Peace	9,575.45	6,100.00	588,284.08	200.00	-	-	3,969.26
136	Fairview	15,568.80	-	666,854.25	-	-	-	4,000.00
		1,048,883.57	348,086.37	20,445,908.26	5,774.81	28,468.50	19,009.00	110,490.97

## MUNICIPAL DISTRICTS - ANALYSIS OF

No.	Name	GENERAL DEBT CHARGES					
		Sewers		Sidewalks		Hospitals	
		Interest	Principal	Interest	Principal	Interest	Principal
6	Cardston	-	-	-	-	11,469.41	12,535.61
26	Willow Creek	-	-	-	-	5,464.48	5,972.47
48	Kneehill	-	-	-	-	374.21	372.02
136	Fairview	-	-	-	-	-	-
		-	-	-	-	17,308.10	18,880.10

## MUNICIPAL DISTRICTS - CURRENCY OF PAYMENT OF FUTURE DEBENTURE

No.	Name	1965	1966	1967	1968	1969	1970 to Maturity
6	Cardston	24,005.02	24,005.02	24,005.02	24,005.02	24,005.02	192,040.16
26	Willow Creek	11,436.95	11,436.95	11,436.95	11,436.95	11,079.17	91,853.38
48	Kneehill	746.23	746.23	746.23	746.23	746.23	6,716.07
136	Fairview	3,350.66	3,350.66	3,350.66	3,350.66	3,350.66	-
		39,538.86	39,538.86	39,538.86	39,538.86	39,181.08	290,609.61

## GENERAL FIXED ASSETS - 1964

Community Services	Miscellaneous	Total	Land	Buildings	Engineering Structures	Machinery & Equipment	No.
-	-	554,492.24	10,396.22	80,473.65	-	463,622.37	6
-	-	497,070.47	12,035.00	112,345.97	3,074.50	369,615.00	9
-	-	814,668.93	7,540.14	93,558.37	17,106.65	696,463.77	14
7,275.00	24,155.00	1,205,743.00	12,595.00	73,002.00	461,283.00	658,863.00	26
-	-	1,021,520.99	15,632.08	160,005.57	4,446.40	841,436.94	31
-	450.00	148,355.04	350.00	15,803.01	12,598.30	119,603.73	34
500.00	-	1,143,417.00	18,759.91	147,757.56	1,638.77	975,260.76	44
1.00	-	618,718.90	5,600.00	27,225.12	-	585,893.78	47
-	653.54	1,057,410.80	1,097.35	140,978.10	12,057.84	903,277.51	48
18,550.00	-	1,363,496.68	15,600.00	49,793.18	661,550.00	636,553.50	52
-	-	420,717.52	4,280.00	36,504.70	3,590.02	376,342.80	61
-	8,650.00	2,388,392.88	11,618.46	60,615.21	1,268,800.00	1,047,359.21	62
1,000.00	15,000.00	2,148,735.00	8,959.00	66,187.00	1,431,520.00	642,069.00	72
108.50	809.72	1,398,332.08	4,816.00	58,404.26	533,038.12	802,073.70	82
50.00	39,838.00	2,031,058.82	48,755.55	56,528.85	1,285,069.20	640,705.22	84
-	-	1,554,542.97	6,707.60	111,360.41	1,020,150.72	416,324.24	87
-	1,000.00	1,236,206.12	23,941.28	136,883.96	617,207.15	458,173.73	92
5,895.00	6,057.72	506,185.51	7,220.00	32,402.28	-	466,563.23	93
-	-	573,207.23	601.00	43,623.40	300,000.00	228,982.83	130
-	-	159,790.94	2,397.50	16,002.09	-	141,391.35	133
13,500.00	-	621,628.79	2,700.00	27,219.26	479,784.08	111,925.45	135
12,625.00	6,400.00	705,448.05	8,625.00	55,617.61	526,139.44	115,066.00	136
59,504.50	103,013.98	22,169,139.96	230,227.09	1,602,291.56	8,639,054.19	11,697,567.12	

## DEBENTURE DEBT CHARGES FOR 1964

UTILITY DEBT CHARGES								No.
Libraries		Other		Water Supply System		Total		
Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	
-	-	-	-	-	-	11,469.41	12,535.61	6
-	-	-	-	-	-	5,464.48	5,972.47	26
-	-	-	-	-	-	374.21	372.02	48
-	-	544.54	2,806.12	-	-	544.54	2,806.12	136
-	-	544.54	2,806.12	-	-	17,852.64	21,686.22	

## PAYMENTS AND INTEREST COUPONS (COMBINED) AS AT DECEMBER 31, 1964

Total	Payable in Canada Only	Payable New York Only	Payable in New York & Canada	No.
312,065.26	312,065.26	-	-	6
148,680.35	148,680.35	-	-	26
10,447.22	10,447.22	-	-	48
16,753.30	16,753.30	-	-	136
487,946.13	487,946.13	-	-	

## MUNICIPAL DISTRICTS - AVERAGE RATE OF INTEREST

No.	Name	2 3/4%	3%	3 1/4%	3 1/2%
6	Cardston	-	-	-	-
26	Willow Creek	-	-	-	-
48	Kneehill	-	-	-	-
136	Fairview	-	15,345.07	-	-
		-	15,345.07	-	-

MUNICIPAL DISTRICTS - ANALYSIS OF GROSS UNMATURED  
AND CURRENCY OF DEBENTURE  
UNSOLD

No.	Name	DEBENTURE DEBT CLASSIFICATION					
		General Debt					
		Sewers		Sidewalks		Other	
		Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
6	Cardston	-	-	-	-	228,925.60	-
26	Willow Creek	-	-	-	-	109,069.24	-
48	Kneehill	-	-	-	-	7,506.15	-
136	Fairview	-	-	-	-	15,345.07	-
		-	-	-	-	360,846.06	-

## MUNICIPAL DISTRICTS - ANALYSIS OF FUTURE

No.	Name	1965		1966		1967	
		Principal	Interest	Principal	Interest	Principal	Interest
6	Cardston	13,131.05	10,873.97	13,754.78	10,250.24	14,408.13	9,596.89
26	Willow Creek	6,256.16	5,180.79	6,553.33	4,883.62	6,864.61	4,572.34
48	Kneehill	389.69	356.54	408.20	338.03	427.59	318.64
136	Fairview	2,890.31	460.35	2,977.02	373.64	3,066.32	284.34
		22,667.21	16,871.65	23,693.33	15,845.53	24,766.65	14,772.21



## PAYABLE ON UNMATURED DEBENTURE DEBT - 1964

3 3/4%	4 3/4%	5 3/4%	6%	Total	No.
-	228,925.60	-	-	228,925.60	6
-	109,069.24	-	-	109,069.24	26
-	7,506.15	-	-	7,506.15	48
-	-	-	-	15,345.07	136
-	345,500.99	-	-	360,846.06	

 DEBENTURE DEBT (EXCLUDING UNSOLD DEBENTURES)  
 DEBT AT DECEMBER 31, 1964 AND  
 DEBENTURES

Public Utilities							No.
Water Supply System		Payable In					
Municipality's Share	Property Owners' Share	Total	Canada Only	New York Only	Canada & New York	Unsold Debentures	
-	-	228,925.60	228,925.60	-	-	-	6
-	-	109,069.24	109,069.24	-	-	-	26
-	-	7,506.15	7,506.15	-	-	-	48
-	-	15,345.07	15,345.07	-	-	-	136
-	-	360,846.06	360,846.06	-	-	-	

## DEBT CHARGES BY YEARS (SERIAL DEBENTURES) - GENERAL DEBT

1968		1969		1970 to Maturity		Total		No.
Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
15,092.52	8,912.50	15,809.41	8,195.61	156,729.71	35,310.45	228,925.60	83,139.66	6
7,190.68	4,246.27	7,532.24	3,546.93	74,672.22	17,181.16	109,069.24	39,611.11	26
447.90	298.33	469.17	277.06	5,363.60	1,352.47	7,506.15	2,941.07	48
3,158.32	192.34	3,253.10	97.56	-	-	15,345.07	1,408.23	136
25,889.42	13,649.44	27,063.92	12,117.16	236,765.53	53,844.08	360,846.06	127,100.07	

## MUNICIPAL DISTRICTS - SUMMARY OF COMBINED

		ASSETS		
		General Capital & Loan Fund	Special Activities Capital & Loan Fund	Utilities Capital & Loan Fund
				Total Capital & Loan Funds
1.	Fixed Assets and Works in Progress	22,169,139.96	-	-
2.	Due from Sinking Fund for Retirement of Debentures	-	-	-
3.	Investments (Securities)	-	-	-
4.	Cash and Bank Balances	700.00	-	-
5.	Accounts Receivable	73,092.66	-	-
6.	Other Assets	372,000.99	-	-
7.	Due from Other Funds	39,146.78	-	-
8.	Deficits or Extraordinary Expenses Capitalized	-	-	-
		22,654,080.39	-	-
				22,654,080.39

## MUNICIPAL DISTRICTS - SUMMARY OF COMBINED

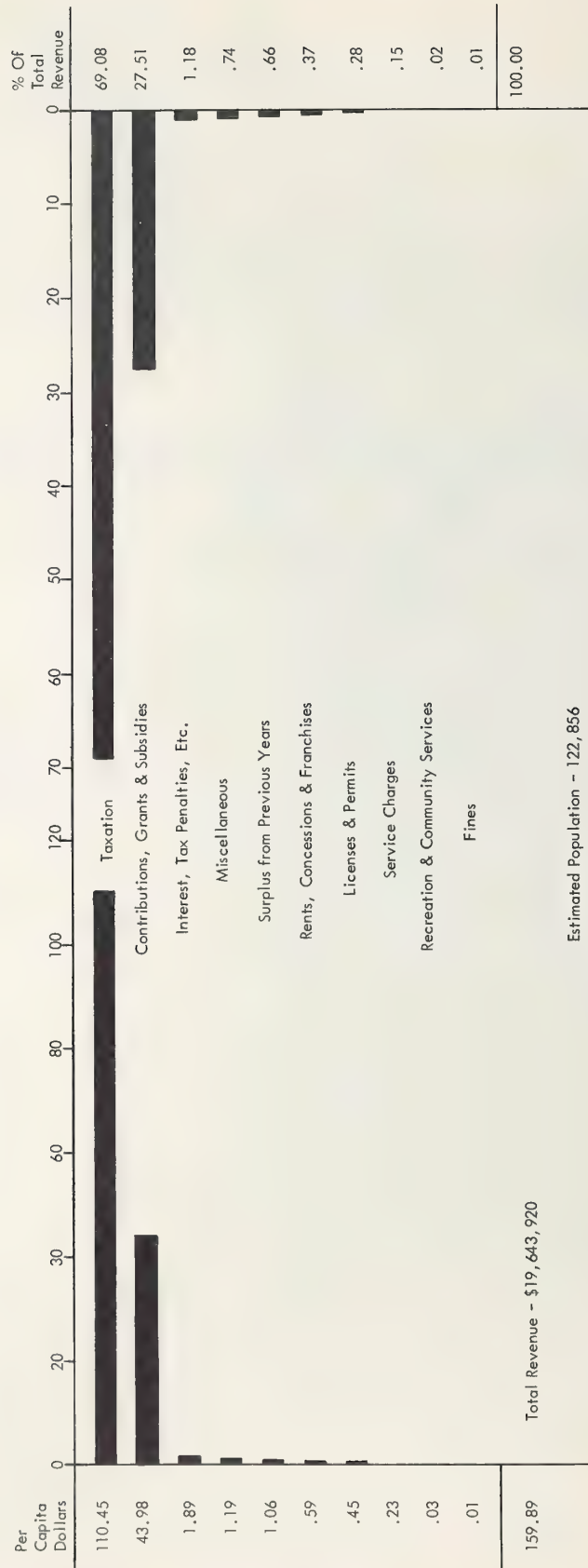
		ASSETS		
		General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds
				Total Revenue Funds
1.	Cash	2,717,479.01	-	-
2.	Investments	456,515.00	-	-
3.	Accounts Receivable	2,425,597.88	-	-
4.	Taxes Receivable	4,284,057.99	-	-
5.	Taxes Receivable on Property Acquired for Taxes	594,478.94	-	-
6.	Inventories	774,303.80	-	-
7.	Other Assets	58,732.16	-	-
8.	Due from Capital and Loan Funds	3,809.26	-	-
9.	Due from Other Revenue Funds	-	-	-
10.	Due from Sinking, Reserve and Trust Funds	-	-	-
11.	Deficit	-	-	-
		11,314,974.04	-	-
				11,314,974.04

	LIABILITIES			
	General Capital & Loan Fund	Special Ac- tivities Capital & Loan Fund	Utilities Capital & Loan Fund	Total Capital & Loan Fund
1. Debenture Debt (Unmatured)	360,846.06	-	-	360,846.06
2. Other Long Term Indebtedness	-	-	-	-
3. Temporary Loans (Other than Interfund)	-	-	-	-
4. Accounts Payable	7,236.18	-	-	7,236.18
5. Other Liabilities	-	-	-	-
6. Reserves	1,393,970.63	-	-	1,393,970.63
7. Due to Other Funds	3,809.26	-	-	3,809.26
8. Investment in Capital Assets (Capital Surplus)	20,888,218.26	-	-	20,888,218.26
	22,654,080.39	-	-	22,654,080.39

## REVENUE FUNDS BALANCE SHEETS - 1964

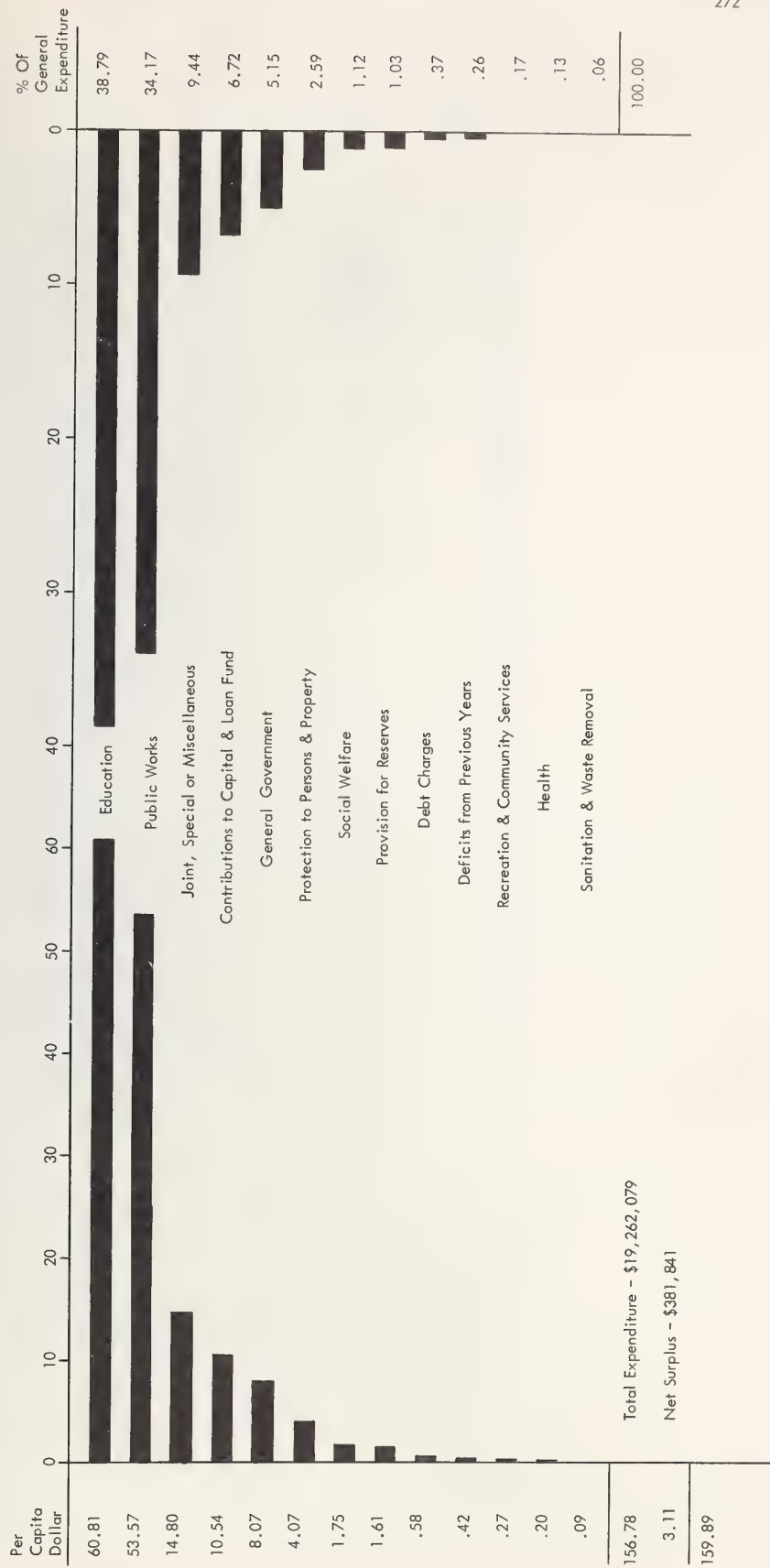
	LIABILITIES			
	General Revenue Fund	Special Activities Revenue Funds	Utilities Revenue Funds	Total Revenue Funds
1. Bank Overdraft	45,871.35	-	-	45,871.35
2. Temporary Loans	698,321.00	-	-	698,321.00
3. Accounts Payable	296,586.41	-	-	296,586.41
4. Other Liabilities	313,663.27	-	-	313,663.27
5. Reserves	1,938,454.89	-	-	1,938,454.89
6. Due to Capital and Loan Funds	39,146.78	-	-	39,146.78
7. Due to Other Revenue Funds	-	-	-	-
8. Due to Sinking, Reserve and Trust Funds	-	-	-	-
9. Surpluses	7,982,930.34	-	-	7,982,930.34
	11,314,974.04	-	-	11,314,974.04

MUNICIPAL DISTRICTS  
GENERAL REVENUE - 1964





MUNICIPAL DISTRICTS  
GENERAL EXPENDITURE - 1964



## IMPROVEMENT DISTRICTS - POPULATION, ACREAGE AND

ASSESSMENT AS AT DECEMBER 31, 1964

No.	No. of Est. Resident Farmers	Population 1961 Dominion Census	Total Acreage	Total Assessed Acreage	Land Assessment	Buildings & Improvements	Total Assessment	No.
8	-	344	139,476	1,592	342,790	1,030,730	1,373,520	8
* 8	-	-	-	-	13,820	131,593	145,413	8
10	76	1,924	409,644	30,324	249,800	3,455,874	3,705,674	10
11	1,704	4,228	2,063,680	942,998	4,074,602	2,882,765	6,957,367	11
22	460	553	574,401	119,795	363,625	535,448	899,073	22
27	117	133	688,000	65,428	342,900	1,183,415	1,526,315	27
33	11	34	620,800	2,651	12,810	385,320	398,130	33
42	61	4,370	42,663	37,259	398,515	1,594,366	1,992,881	42
46	540	3,076	994,857	53,858	582,445	6,677,433	7,259,878	46
50	32	41	457,895	13,940	33,800	100	33,900	50
51	4	3,545	1,647,360	12,994	4,534,050	10,886,174	15,420,224	51
* 51	-	-	-	-	68,090	272,707	340,797	51
58	27	534	1,741,554	66,894	216,140	797,039	1,013,179	58
65	930	5,532	810,044	437,157	2,489,996	2,323,541	4,813,537	65
68	28	124	241,920	17,556	51,620	2,427,983	2,479,603	68
69	9	128	1,707,040	3,423	48,670	164,822	213,492	69
77	452	2,384	253,386	118,144	557,618	10,248,016	10,805,634	77
78	463	3,861	2,078,084	293,461	1,411,340	8,058,489	9,469,829	78
79	12	667	921,600	2,435	79,165	572,635	651,800	79
80	1	2,944	2,678,400	374	1,225,460	6,057,687	7,283,147	80
* 80	-	-	-	-	116,640	920,639	1,037,279	80
85	143	338	260,806	10,794	29,735	30	29,765	85
95	466	3,638	1,618,542	135,869	670,857	3,792,938	4,463,795	95
96	-	539	2,321,280	14,634	43,550	64,550	108,100	96
* 97	-	-	48,000	-	1,300	13,300	14,600	97
101	993	1,951	1,249,020	173,815	557,770	26,565	584,335	101
102	1,129	4,840	1,833,009	287,491	1,096,900	379,381	1,476,281	102
107	564	1,853	1,103,680	92,714	423,190	276,365	699,555	107
108	135	636	799,178	63,307	223,380	189,221	412,601	108
109	309	2,351	1,393,280	118,470	526,673	6,293,912	6,820,585	109
110	-	443	3,582,720	7,730	41,460	3,068,073	3,109,533	110
111	51	353	3,006,720	22,416	78,185	5,760	83,945	111
121	2	323	4,308,480	317	55,660	7,720	63,380	121
122	237	331	676,160	2,221	9,270	49,740	59,010	122
123	-	279	1,244,160	5,650	37,930	6,185,168	6,223,098	123
124	267	3,108	817,529	66,301	414,840	635,120	1,049,960	124
125	536	3,212	1,464,598	200,683	1,466,930	499,382	1,966,312	125
126	444	2,579	1,474,434	198,425	1,107,340	2,467,657	3,574,997	126
128	26	943	4,458,240	836	5,245	68,620	73,865	128
129	-	577	2,833,920	2,420	8,430	36,529	44,959	129
131	397	2,403	1,636,809	220,304	1,670,645	311,853	1,982,498	131
132	152	2,646	730,677	338,305	2,186,040	342,450	2,528,490	132
134	861	2,505	1,527,642	330,577	1,789,970	708,900	2,498,870	134
138	908	3,208	1,875,760	427,085	2,269,236	267,185	2,536,421	138
139	612	2,772	1,865,400	348,359	2,575,310	1,295,916	3,871,226	139
143	8	1,650	22,483,620	75,958	131,405	504,010	635,415	143
144	-	212	2,706,240	10	50	140	190	144
145	3	144	4,237,440	2,247	7,230	2,140	9,370	145
146	22	648	5,991,040	19,170	104,150	22,815	126,965	146
147	144	3,189	5,881,280	125,584	279,870	237,665	517,535	147
148	-	86	4,974,720	5	90	3,240	3,330	148
149	-	339	6,447,360	5,641	2,580	25,090	27,670	149
	13,336	82,518	112,922,548	5,517,621	35,029,117	88,388,211	123,417,328	

\* Portion of Improvement District in National Park included for School Foundation Program Only.

I. D. No.	Net Total Assessments As At December 31, 1964				Mill Rates					I. D. No.
	Improvement Districts	Hospital Districts	School Division	School Districts	(Actual) Municipal	(Actual) School Foundation Program	(Actual) Hospitalization Benefits Program	(Average) Hospital Districts	(Average) Supplementary Schools	
8	1,373,520	1,363,610	-	1,363,610	-	-	-	-	-	8
* 8	145,413	31,160	-	-	-	29	-	-	-	8
10	3,705,674	2,630,600	-	2,608,240	11.07	26	4	-	10.01	10
11	6,957,367	5,662,202	5,381,752	67,115	22	31	4	-	7.11	11
22	899,073	493,585	379,890	39,225	16	31	4	-	6.91	22
27	1,526,315	72,315	-	-	15	32	5	-	-	27
33	398,130	-	-	-	5	20	3	-	-	33
42	1,992,881	1,848,385	1,224,480	600,502	22.26	26	4	-	9.28	42
46	7,259,878	4,666,045	-	4,572,570	9.02	35	4	-	7.45	46
50	33,900	19,180	-	-	13	32	4	-	-	50
51	15,420,224	15,271,860	15,271,860	14,994,730	-	-	-	-	-	51
* 51	340,797	277,130	-	-	-	27	-	-	-	51
58	1,013,179	82,060	273,655	-	18	26	4	1	8	58
65	4,813,537	195,265	2,968,391	-	18	31	4	1	9	65
68	2,479,603	20,030	-	50,825	14	32	4	1	12	68
69	213,492	-	-	47,070	14	26	4	-	-	69
77	10,805,634	2,777,318	2,116,440	664,505	22	35	4	1	3.2	77
78	9,469,829	1,498,945	1,637,600	571,115	22	33	3	1	5.93	78
79	651,800	-	275,385	-	10	21	3	-	5	79
80	7,283,147	7,333,160	-	7,283,147	-	-	-	-	-	80
* 80	1,037,279	-	-	-	-	26	-	-	-	80
85	29,765	17,675	26,150	-	25	32	4	-	12	85
95	4,463,795	93,820	1,322,685	-	20.24	34	4	-	6	95
96	108,100	68,860	30,800	-	15	34	4	-	9.35	96
* 97	14,600	13,930	-	-	-	26	-	-	-	97
101	584,335	295,140	550,180	4,360	24	33	4	3	16.98	101
102	1,476,281	-	17,410	20,140	24	33	5	-	10.92	102
107	699,555	315,450	627,100	-	24.67	33	4	-	10.40	107
108	412,601	252,795	227,705	-	24.4	35	4	-	12	108
109	6,820,585	244,684	2,380,610	-	18	28	4	-	3.18	109
110	3,109,533	-	80,335	-	12	24	2	-	12	110
111	83,945	42,700	25,960	46,520	18	32	4	2	13.22	111
121	63,380	-	14,290	-	20	26	4	-	10	121
122	59,010	59,010	51,120	-	22	27	4	-	10	122
123	6,223,098	-	-	110,240	6	22	2	-	12	123
124	1,049,960	-	941,480	-	25.1	35	4	-	13	124
125	1,966,312	-	1,463,450	84,650	22	33	5	-	13.03	125
126	3,574,997	1,759,730	1,523,540	8,930	22.32	25	4	1	18.96	126
128	73,865	-	60,990	-	24	34	4	-	15	128
129	44,959	-	12,450	-	20	24	3	-	10	129
131	1,982,498	1,831,875	1,659,485	164,460	23	27	4	6.02	2.15	131
132	2,528,490	1,520,400	2,351,495	-	23.94	32	4	1	8	132
134	2,498,870	528,865	1,682,515	20,040	22.91	32	4	1	8.01	134
138	2,536,421	300,160	2,234,946	82,135	24	33	4	13.4	3	138
139	3,871,226	3,299,230	15,280	-	26.29	24	4	-	5.36	139
143	635,415	-	161,825	56,080	24	30	4	-	12	143
144	190	-	190	-	10	24	3	-	-	144
145	9,370	-	-	-	10	24	3	-	-	145
146	126,965	-	72,995	-	17	32	5	-	12	146
147	517,535	-	347,885	64,025	28.68	28	5	-	14	147
148	3,330	-	-	-	10	26	4	-	-	148
149	27,670	-	18,630	-	10	24	3	-	9	149
	123,417,328	54,887,174	47,434,954	33,524,234						

\* Portion of National Park included for School Foundation Program Only.

## IMPROVEMENT DISTRICTS - REQUISITION STATEMENT - 1964

I. D. No.	1964 REQUISITIONS						No.
	School Foundation Program Fund	Supplemen- tary School Requisition	Hospitalization Benefits Act	Supplementary Hospital Districts Requisition	Health Unit Requisition	Homes for Aged Requisitions	
8	3,778.00	-	5,799.56	-	-	-	8
10	98,015.00	25,517.52	15,079.27	-	2,597.40	-	10
11	242,782.00	31,244.62	37,947.60	1,726.20	5,919.20	-	11
22	47,652.00	3,980.30	7,331.15	285.17	774.20	-	22
27	65,483.00	-	10,074.37	-	179.55	-	27
33	10,334.00	-	1,589.90	-	-	-	33
42	52,075.00	16,474.82	8,011.60	-	6,773.50	-	42
46	243,346.00	42,147.59	37,437.85	354.10	4,952.36	-	46
50	1,827.00	-	281.01	97.86	66.01	-	50
51	9,447.00	-	55,517.24	752.27	-	-	51
58	26,656.00	1,658.03	4,100.90	90.00	732.00	236.10	58
65	152,683.00	19,745.87	23,489.73	1,647.14	7,579.00	1,352.35	65
68	80,427.00	620.32	12,373.43	19.47	204.60	712.37	68
69	7,592.00	-	1,168.06	-	661.20	76.04	69
77	373,766.00	10,142.51	57,502.52	4,171.21	4,148.16	1,954.16	77
78	316,270.00	13,491.58	48,656.91	2,189.63	6,062.16	2,490.65	78
79	17,352.00	1,312.97	2,669.52	-	1,160.58	136.65	79
80	25,778.00	-	29,640.93	-	-	1,721.26	80
85	1,969.00	403.89	302.88	-	57.50	-	85
95	155,267.00	8,529.08	23,887.21	-	6,330.12	1,222.75	95
96	3,725.00	292.46	573.08	-	748.20	-	96
97	518.00	-	233.74	-	-	-	97
101	18,995.00	9,673.05	2,936.32	1,458.23	2,198.75	236.00	101
102	48,326.00	422.51	7,434.71	-	11,132.00	265.00	102
107	23,655.00	6,233.85	3,639.24	-	4,099.75	-	107
108	13,986.00	3,095.04	2,151.70	163.98	-	-	108
109	187,042.00	7,370.65	28,775.63	-	4,090.74	-	109
110	75,325.00	1,820.33	11,588.48	-	507.84	-	110
111	3,020.00	1,094.33	464.64	116.30	324.76	-	111
121	1,648.00	142.80	253.60	-	-	-	121
122	1,569.00	526.75	241.43	-	923.45	15.00	122
123	139,283.00	3,159.28	21,428.12	461.75	-	-	123
124	37,278.00	12,485.59	5,735.15	-	7,148.40	1,433.79	124
125	64,423.00	21,469.49	9,911.18	-	4,882.50	2,477.79	125
126	96,772.00	30,934.15	14,888.06	3,638.20	2,372.68	3,722.01	126
128	2,801.00	969.86	1,097.35	-	-	-	128
129	1,068.00	127.20	164.24	-	469.00	-	129
131	52,896.00	4,864.78	8,137.86	10,395.68	4,205.25	334.31	131
132	82,177.00	21,727.87	12,642.63	2,368.89	2,434.32	-	132
134	83,750.00	16,157.37	12,884.62	832.30	2,304.60	-	134
138	82,120.00	7,211.47	12,633.83	4,739.27	5,606.89	519.00	138
139	90,192.00	250.98	13,875.63	3,112.19	4,851.00	570.01	139
143	21,135.00	3,556.92	3,251.60	-	-	-	143
144	5.00	1.90	.76	-	-	-	144
145	360.00	-	55.40	-	-	-	145
146	4,904.00	32.99	754.53	183.62	566.11	-	146
147	24,655.00	6,849.02	3,793.06	943.25	-	-	147
148	204.00	-	31.36	-	-	-	148
149	1,046.00	162.55	197.40	-	-	-	149
	3,095,377.00	335,902.29	562,636.99	39,746.71	107,063.78	19,475.24	

## STATEMENT OF IMPROVEMENT DISTRICTS TAXES RECEIVABLE AS AT DECEMBER 31, 1964

I.D. No.	Arrears Dec. 31, 1963	1964 Current Levy	Penalties & Costs	Taxes Reinstated	Total Due	Collections	Discounts Allowed	Cancellations	Arrears Dec. 31, 1964	I.D. No.
8	2,339.77	4,011.77	30.09	94.71	6,476.34	3,875.44	227.95	2,288.27	84.68	8
10	51,927.32	176,656.33	2,819.94	2,326.86	233,730.45	158,777.80	9,385.26	8,888.62	56,678.77	10
11	105,353.13	434,782.62	5,570.52	159.28	545,865.55	417,678.49	23,880.77	3,932.82	100,373.47	11
22	76,937.69	49,652.33	4,732.33	34.49	131,356.84	43,304.23	2,344.94	84.30	85,623.37	22
27	522.56	79,124.55	2.25	-	79,649.36	74,282.66	4,717.88	137.98	510.84	27
33	417.70	11,123.84	17.62	-	11,559.16	10,385.85	646.53	4.21	522.57	33
42	205,718.98	118,196.95	11,367.46	403.51	335,686.90	111,362.50	5,459.27	18,398.70	200,466.43	42
46	26,919.56	375,073.75	1,354.20	185.90	403,533.41	348,670.67	21,257.33	1,678.52	31,926.89	46
50	1,815.59	1,645.42	48.14	-	3,509.15	1,664.78	71.55	885.72	887.10	50
51	8,874.65	9,030.61	437.45	-	18,342.71	8,579.62	260.05	1,063.04	8,440.00	51
58	10,720.07	50,776.15	491.07	4.49	61,991.78	48,501.93	2,802.92	1,106.85	9,580.08	58
65	96,411.00	281,264.36	4,733.38	131.25	382,539.99	270,700.32	13,980.83	4,542.17	93,316.67	65
68	8,650.46	124,213.07	524.29	-	133,387.82	117,550.45	7,394.47	84.76	8,358.14	68
69	8,827.02	9,400.24	462.56	-	18,689.82	7,699.27	487.62	1,085.62	9,417.31	69
77	23,253.98	671,588.48	1,118.34	-	695,960.80	633,642.83	39,955.64	3,445.31	18,917.02	77
78	96,611.81	562,467.35	5,611.69	435.45	665,126.30	535,503.50	32,351.18	3,664.59	93,607.03	78
79	36,344.32	22,723.96	1,907.32	-	60,975.60	17,618.12	1,068.61	17,456.09	24,832.78	79
80	5,634.63	26,248.27	270.99	-	32,153.89	23,123.08	1,279.82	344.60	7,406.39	80
85	14,391.67	1,896.95	763.00	-	17,051.62	2,270.91	72.59	1,159.72	13,548.40	85
95	82,878.87	266,749.22	4,513.06	-	354,141.15	247,942.89	14,689.72	5,854.14	85,654.40	95
96	1,134.85	6,016.39	49.20	-	7,200.44	5,204.86	311.29	228.05	1,456.24	96
97	1,328.92	78.78	78.55	-	1,486.25	101.40	4.74	19.80	1,360.31	97
101	61,059.90	44,625.70	3,502.50	82.08	109,270.18	39,835.40	1,473.86	609.72	67,351.20	101
102	134,200.61	90,098.74	7,660.22	543.52	232,503.09	101,039.13	3,633.71	5,025.16	122,805.09	102
107	50,673.11	49,503.42	3,598.51	12,941.31	116,716.35	47,512.11	1,940.03	157.62	67,106.59	107
108	16,315.15	28,942.28	857.05	-	46,114.48	25,935.40	1,312.84	212.86	18,653.38	108
109	40,608.35	341,581.40	2,350.49	74.91	384,615.15	326,678.36	19,899.52	2,248.33	35,788.94	109
110	1,607.58	118,714.84	53.33	-	120,375.75	111,289.00	7,055.92	212.60	1,818.23	110
111	4,003.20	5,598.33	177.22	-	9,778.75	4,578.30	159.00	563.30	4,478.15	111
121	3,181.32	3,311.30	54.44	-	6,547.06	3,198.25	187.21	2,093.56	1,068.04	121
122	23,465.74	3,610.11	340.48	65.50	27,481.83	3,480.00	95.07	17,081.55	6,825.21	122
123	2,518.09	187,526.76	46.53	-	190,091.38	168,359.50	10,673.98	652.63	10,405.27	123
124	72,059.48	77,699.66	3,765.60	157.78	153,682.52	76,217.61	3,099.85	4,259.95	70,105.11	124
125	94,681.29	136,132.23	5,288.14	235.82	236,337.48	121,009.40	6,067.88	966.47	108,293.73	125
126	50,877.17	211,812.79	2,606.38	-	265,296.34	194,362.67	10,436.08	460.96	60,036.63	126
128	3,235.25	5,499.08	172.45	-	8,906.78	4,438.89	189.55	300.92	3,977.42	128
129	2,540.23	2,209.87	77.79	-	4,827.89	2,169.00	126.43	1,125.14	1,407.32	129
131	70,015.08	121,402.96	3,755.93	-	195,173.97	105,828.09	5,092.47	441.94	83,811.47	131
132	108,010.39	171,329.53	5,694.78	227.43	285,262.13	164,156.03	7,566.76	856.36	112,682.98	132
134	82,745.94	160,484.48	3,943.75	86.27	247,260.44	159,220.25	7,604.66	3,316.55	77,118.98	134
138	199,854.11	162,385.33	10,922.84	522.56	373,684.84	155,575.31	7,130.68	5,588.09	205,390.76	138
139	83,586.62	208,907.11	4,334.36	.15	296,828.24	186,319.73	9,798.55	1,788.95	98,921.01	139
143	42,501.65	38,958.59	2,468.85	-	83,929.09	28,800.91	1,763.26	2,423.79	50,941.13	143
144	2,544.76	7.03	-	-	2,551.79	6.61	.42	2,544.76	-	144
145	1,037.16	331.15	68.21	-	1,436.52	264.03	15.65	-	1,156.84	145
146	6,270.51	7,718.98	330.04	-	14,319.53	8,226.94	384.24	324.02	5,384.33	146
147	26,464.80	37,418.39	1,953.56	7,408.33	73,245.08	34,558.65	1,646.25	1,622.78	35,417.40	147
148	4,816.14	133.20	-	-	4,949.34	125.21	7.99	4,816.14	-	148
149	1,923.99	1,128.29	113.08	-	3,165.36	764.69	39.17	39.05	2,322.45	149
	2,057,812.17	5,499,792.94	111,039.98	26,121.60	7,694,766.69	5,162,391.07	290,051.99	136,087.08	2,106,236.55	



## DETAILED STATEMENT OF RECEIPTS AND PAYMENTS FOR

I.D. No.	RECEIPTS									
	Balance January 1, 1964	Taxes (1)	Provincial Grants (2)	Leases & Permits	Miscellaneous	Interest Credited	Sub-Totals	School Requisitions	Roads & Bridges	Direct Assistance
8	17,043.04	3,875.44	56.43	-	-	487.59	21,462.50	3,778.00	-	-
10	11,188.52	164,008.79	14,645.28	1,233.29	66.69	-	191,142.57	123,532.52	21,051.48	3,788.68
11	352,169.44	419,184.32	48,707.60	116,099.70	7,804.08	8,532.65	952,497.79	274,026.62	169,265.19	1,222.64
22	171,275.92	44,449.23	8,715.05	50,974.12	347.63	4,499.42	280,261.37	51,632.30	51,429.00	136.14
24	990.54	-	4,255.54	-	21,313.78	172.37	24,751.15	789.00	-	-
27	35,358.09	74,325.95	768.03	20,936.62	-	620.12	132,008.81	65,483.00	31,614.88	-
33	23,512.19	10,353.29	198.61	152.40	-	630.20	34,846.69	10,334.00	-	23.63
42	87,735.96	112,158.75	30,533.31	892.00	445.51	2,007.32	233,772.85	68,549.82	30,817.96	10,139.21
46	155,825.15	356,085.53	21,739.49	6,016.87	4,620.03	3,133.95	547,421.02	286,069.59	21,105.18	691.66
50	3,904.20	3,703.00	276.88	1,832.39	-	136.89	9,853.36	1,827.00	2,955.44	-
51	22,974.50	8,597.35	235.02	-	1,046.42	617.47	33,470.76	7,301.14	-	-
58	31,652.78	57,628.21	4,529.25	913.79	4,628.30	643.80	99,996.13	28,314.03	26,334.77	-
65	195,747.07	284,974.01	44,177.66	3,584.80	864.45	4,547.85	533,895.84	172,428.87	93,024.79	2,515.04
68	53,419.93	121,704.27	559.43	411.66	5.91	1,038.70	177,139.90	81,047.32	26,345.73	-
69	47,160.82	10,040.10	1,233.60	203.07	7.50	1,349.61	59,994.70	7,592.00	8,368.25	-
77	349,384.68	638,900.24	16,788.82	921.09	420.18	6,556.23	1,012,971.24	383,908.51	257,590.06	2,276.98
78	280,694.75	554,752.22	30,491.03	2,511.25	418.77	5,299.28	874,167.30	330,713.60	237,018.88	2,028.12
79	61,158.20	18,677.21	4,787.82	19.36	80.50	1,669.58	86,392.67	18,664.97	5,103.24	270.61
80	13,555.37	23,123.63	359.02	-	880.58	272.76	38,191.36	10,808.00	-	-
85	18,080.82	2,402.51	2,305.44	3,106.46	371.12	510.09	26,776.44	2,372.89	-	3,550.57
95	131,152.76	261,883.41	27,495.57	3,278.75	193.37	2,401.78	426,405.64	163,796.08	94,844.63	9,475.29
96	12,034.76	12,664.24	5,561.67	79.15	210.00	346.58	30,896.40	4,017.46	6,927.41	450.64
97	789.71	101.40	107.29	-	-	-	581.02	-	-	-
101	60,211.63	40,182.83	14,070.11	3,767.43	112.67	1,840.72	120,185.39	28,681.30	17,915.10	3,093.66
102	70,497.74	101,242.56	35,311.36	7,303.16	1,230.33	2,177.02	217,762.17	48,748.51	26,345.73	27,245.15
107	42,667.07	49,055.55	12,994.96	1,337.62	15.00	1,111.66	107,181.81	29,888.85	15,658.63	2,828.62
108	26,549.33	26,802.05	4,590.94	838.13	4.00	675.71	59,460.16	17,081.04	7,354.66	255.58
109	176,703.24	334,763.62	17,446.51	1,421.64	899.37	3,560.33	534,794.71	194,412.65	166,370.95	1,233.98
110	215,586.20	176,600.21	4,765.46	1,061.46	1.00	6,745.98	404,760.31	77,145.33	31,452.81	31.74
111	13,999.79	10,612.19	2,568.62	1,965.62	3.00	460.10	29,609.32	4,114.33	3,161.49	1,561.60
121	5,672.41	3,226.35	2,231.68	-	2.00	177.84	11,310.28	1,790.80	1,369.98	2,038.33
122	5,857.88	3,600.71	2,354.92	54.06	-	172.06	12,039.63	2,095.75	2,624.51	1,495.30
123	253,357.33	246,821.79	1,417.44	-	-	7,414.13	509,010.69	142,442.28	25,039.12	7.56
124	53,174.86	83,810.13	22,069.91	1,003.10	4,507.43	1,270.62	156,821.19	49,763.59	21,074.31	11,091.99
125	113,702.86	149,476.07	31,703.58	3,767.22	482.84	3,505.52	302,638.09	85,892.49	38,494.79	4,946.90
126	104,978.27	199,735.07	22,428.58	8,537.75	50.25	2,404.37	338,134.29	127,706.15	67,812.37	6,630.35
128	5,284.50	5,056.38	11,533.47	64.34	16,787.80	546.85	39,273.34	3,770.86	-	9,924.78
129	8,924.00	5,481.11	4,091.32	93.08	4.00	327.32	18,920.83	1,195.20	5,943.54	1,685.00
131	44,748.00	106,061.56	18,553.52	2,352.40	305.30	977.49	172,998.27	57,760.78	34,677.61	6,339.82
132	58,548.35	164,471.42	22,793.91	9,077.41	111.75	1,417.69	256,420.53	103,904.87	46,924.27	6,132.29
134	51,491.48	160,010.42	19,124.19	11,539.03	86.50	1,088.52	243,340.14	99,907.37	47,419.92	2,932.13
137	11,087.80	-	-	-	-	-	11,087.80	-	-	-
138	96,420.66	156,057.05	26,986.00	7,918.82	404.01	2,602.84	290,389.38	89,331.47	49,365.14	2,802.80
139	76,376.43	188,920.55	21,358.38	12,320.86	1,126.00	1,631.67	301,733.89	90,442.98	56,790.34	4,761.70
143	47,214.12	28,901.67	14,143.82	9.95	17,557.00	1,521.90	109,348.46	24,691.92	3,161.49	9,245.91
144	9,392.62	54.61	1,439.62	-	39.50	297.72	11,224.07	6.90	-	70.00
145	36,044.13	846.23	1,000.27	250.35	-	1,107.23	39,248.21	360.00	-	107.29
146	26,169.81	8,940.87	5,775.43	679.61	8.00	746.20	42,319.92	4,936.99	10,398.28	1,368.04
147	88,619.72	35,678.44	21,983.40	4,554.16	5,140.50	2,577.06	158,553.28	31,504.02	13,316.30	5,581.73
148	19,143.91	153.11	1,110.30	-	-	583.01	20,990.33	204.00	-	371.12
149	22,651.16	2,784.95	3,919.62	-	29.00	732.30	30,117.03	1,208.55	-	619.46
	3,818,323.95	5,472,940.60	616,295.16	293,083.97	83,617.21	93,148.10	10,377,408.99	3,415,975.70	1,776,468.23	150,972.04

(1) Includes Mobile Homes \$26,161.15 and Oil Well Drilling Equipment \$284,291.10.

(2) Comprised of grants under Municipal Assistance Act \$495,234.57, Crown Property Municipal Grants Act \$56,893.92, Livestock Diseases Act \$40,660.84, Provincial Secretary's Act \$16,195.05, Agricultural Service Board \$4,542.07 and Agricultural Pests Act \$2,768.71.

\* Debit Balance.

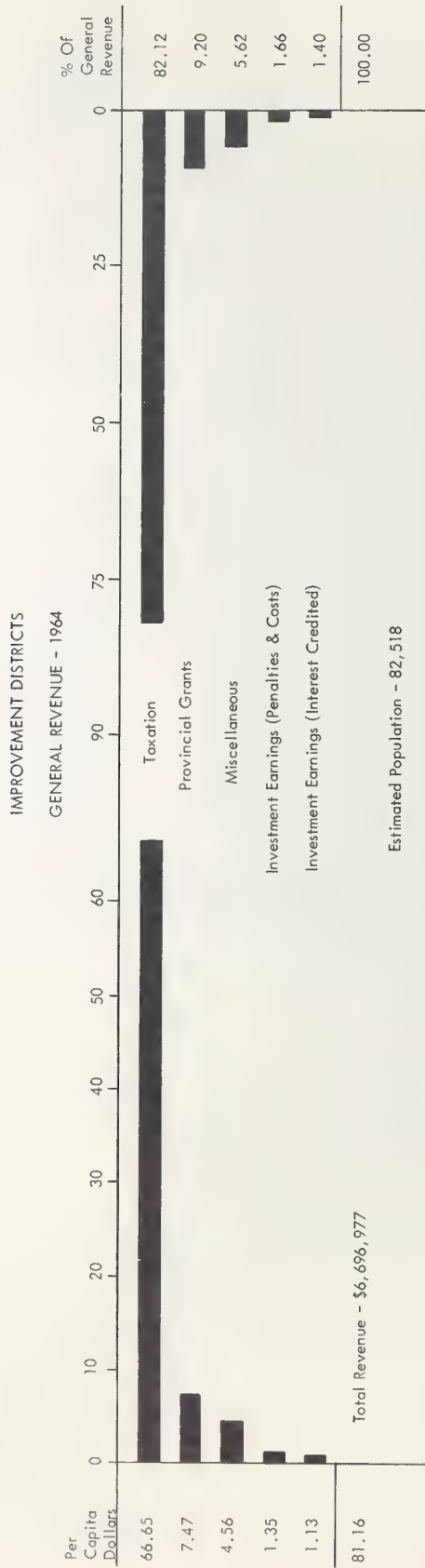
## TRUST ACCOUNT "A"

THE YEAR ENDED DECEMBER 31, 1964

PAYMENTS								Balance December 31, 1964	I. D. No.
Hospital Requisitions	Administration	Health Services (Net)	Light, Water & Scavenging Service	Pests & Weeds	Recreational Services	Senior Citizen's Homes	Miscellaneous		
-	-	55.70	-	-	-	-	34.05	17,594.75	8
15,079.27	10,461.00	1,933.24	6,031.85	322.00	-	-	2,659.67	6,282.86	10
41,072.94	45,560.00	5,919.20	5,425.22	3,324.74	491.13	-	32,892.62	373,297.49	11
7,835.23	7,638.00	774.20	1,606.47	344.76	-	-	5,873.27	152,992.00	22
17,967.52	-	-	-	-	-	-	-	5,994.63	24
10,074.37	2,710.00	137.48	-	918.00	-	-	218.83	20,852.25	27
1,589.90	528.00	-	-	-	-	-	15.47	22,355.69	33
8,011.60	16,082.00	6,718.87	9,896.06	800.00	7,172.11	-	4,143.62	71,441.60	42
37,791.95	10,389.00	4,776.32	8,558.23	1,525.00	184.93	-	7,727.84	168,601.32	46
378.87	599.00	63.66	-	597.00	-	-	30.11	3,402.28	50
752.27	-	-	-	-	-	-	-	25,417.35	51
4,190.90	3,007.00	711.25	-	623.28	-	236.10	2,015.58	34,563.22	58
25,136.87	21,146.00	7,579.00	1,249.50	2,070.47	1,500.00	1,352.35	12,135.14	193,757.81	65
12,392.90	2,983.00	199.95	-	15.06	-	712.37	399.45	53,044.12	68
1,168.06	380.00	661.20	-	7.54	-	76.04	185.54	41,556.07	69
61,673.73	12,916.00	4,148.16	-	706.76	346.25	1,954.16	4,195.87	283,254.76	77
50,846.54	20,399.00	7,703.61	619.85	1,300.28	-	2,490.65	4,364.00	216,682.77	78
2,669.52	2,034.00	1,160.57	2,041.20	-	-	136.65	1,140.71	53,171.20	79
-	-	-	-	-	-	1,721.26	-	25,662.10	80
302.88	463.00	70.13	-	295.00	-	-	394.45	19,327.52	85
23,887.21	10,686.00	7,048.80	1,985.44	366.76	456.25	1,222.75	4,942.77	107,693.66	95
573.08	474.00	748.20	12.00	-	-	-	15.48	17,678.13	96
-	-	-	-	-	-	-	10.00	591.02	97
4,394.55	7,282.00	2,299.69	-	1,394.50	-	236.00	3,126.25	51,762.34	101
7,434.71	16,296.00	10,406.00	743.40	2,039.14	426.15	265.00	5,887.32	71,925.06	102
3,639.24	5,438.00	8,564.78	447.00	920.00	963.90	-	1,599.99	37,232.80	107
2,315.68	2,621.00	1,933.82	-	731.50	-	-	1,051.00	26,115.88	108
28,775.63	8,521.00	3,185.75	504.00	823.50	1.00	-	1,701.68	129,264.57	109
11,588.48	2,295.00	507.84	144.00	-	-	-	109.06	281,486.05	110
580.94	949.00	324.76	-	380.00	-	-	509.92	18,027.28	111
253.60	225.00	-	-	-	-	-	19.48	5,613.09	121
241.43	581.00	1,508.69	25.65	100.00	-	15.00	38.54	3,313.76	122
21,889.87	4,578.00	-	-	-	3,500.00	-	16.50	311,537.36	123
5,735.15	7,715.00	13,967.28	1,420.58	698.65	141.35	1,433.79	5,316.22	38,463.28	124
9,911.18	14,659.00	4,735.85	189.00	777.30	7,042.44	2,477.79	6,519.80	126,991.55	125
18,526.26	10,407.00	3,887.82	246.00	897.31	-	3,722.01	2,299.65	95,999.37	126
1,097.35	421.00	4,660.57	-	-	3,894.01	-	60.05	15,444.72	128
164.24	516.00	448.50	-	-	-	-	114.70	8,853.65	129
18,533.54	10,425.00	3,788.82	464.00	2,340.00	-	631.76	3,515.89	34,521.05	131
15,011.52	15,015.00	3,443.04	1,206.00	1,672.16	754.98	-	7,984.15	54,372.25	132
13,716.92	15,009.00	7,628.83	192.50	1,700.00	335.64	-	5,560.12	48,937.71	134
-	-	-	-	-	-	-	11,087.80	-	137
17,373.10	18,045.00	5,949.26	333.00	30.39	-	618.15	9,720.47	96,820.60	138
16,987.82	13,995.00	8,242.63	99.00	2,040.20	-	570.01	17,820.25	89,983.96	139
3,251.60	2,259.00	-	6,824.95	-	-	-	196.47	59,717.12	143
.76	6.00	-	-	-	-	-	50.48	11,089.93	144
55.40	273.00	-	-	-	-	-	40.25	38,412.27	145
938.15	943.00	1,267.60	-	1,176.68	-	-	721.78	20,569.40	146
4,736.31	6,511.00	5,960.84	1,903.85	851.50	990.37	-	8,934.08	78,263.28	147
31.36	18.00	-	-	-	-	-	29.69	20,336.16	148
197.40	243.00	-	-	-	-	-	71.43	27,777.19	149
530,777.80	333,701.00	143,121.91	52,168.75	31,789.48	28,200.51	19,871.84	177,497.49	3,716,864.24	

I. D. No.	ASSETS					Total
	Balance Dec. 31, 1964	Tax Arrears Dec. 31, 1964	Deficit	Due from Provincial Government		
8	17,594.75	84.68	-	-	17,679.43	
10	6,282.86	56,678.77	-	-	62,961.63	
11	373,297.49	100,373.47	-	11,220.59	484,891.55	
22	152,992.00	85,623.37	-	1,264.23	239,879.60	
24	5,994.63	-	-	-	5,994.63	
27	20,852.25	510.84	-	234.00	21,597.09	
33	22,355.69	522.57	-	-	22,878.26	
42	71,441.60	200,466.43	-	371.80	272,279.83	
46	168,601.32	31,926.89	-	156.00	200,684.21	
50	3,402.28	887.10	-	-	4,289.38	
51	25,417.35	8,440.00	-	-	33,857.35	
58	34,563.22	9,580.08	-	913.70	45,057.00	
65	193,757.81	93,316.67	-	5,391.83	292,466.31	
68	53,044.12	8,358.14	-	230.97	61,633.23	
69	41,556.07	9,417.31	-	93.39	51,066.77	
77	283,254.76	18,917.02	-	879.25	303,051.03	
78	216,682.77	93,607.03	-	1,048.50	311,338.30	
79	53,171.20	24,832.78	-	-	78,003.98	
80	25,662.10	7,406.39	-	-	33,068.49	
85	19,327.52	13,548.40	-	48.10	32,924.02	
95	107,693.66	85,654.40	-	349.50	193,697.56	
96	17,678.13	1,456.24	-	-	19,134.37	
97	-	1,360.31	2,023.71	-	3,384.02	
101	51,762.34	67,351.20	-	818.35	119,931.89	
102	71,925.06	122,805.09	-	1,822.60	196,552.75	
107	37,232.80	67,106.59	-	138.45	104,477.84	
108	26,115.88	18,653.38	-	321.75	45,091.01	
109	129,264.57	35,788.94	-	581.10	165,634.61	
110	281,486.05	1,818.23	-	-	283,304.28	
111	18,027.28	4,478.15	-	77.35	22,582.78	
121	5,613.09	1,068.04	-	-	6,681.13	
122	3,313.76	6,825.21	-	36.40	10,175.37	
123	311,537.36	10,405.27	-	-	321,942.63	
124	38,463.28	70,105.11	-	677.33	109,245.72	
125	126,991.55	108,293.73	-	1,759.60	237,044.88	
126	95,999.37	60,036.63	-	842.45	156,878.45	
128	15,444.72	3,977.42	-	-	19,422.14	
129	8,853.65	1,407.32	-	-	10,260.97	
131	34,521.05	83,811.47	-	485.55	118,818.07	
132	54,372.25	112,682.98	-	2,758.27	169,813.50	
134	48,937.71	77,118.98	-	1,522.48	127,579.17	
138	96,820.60	205,390.76	-	2,890.14	305,101.50	
139	89,983.96	98,921.01	-	2,126.75	191,031.72	
143	59,717.12	50,941.13	-	-	110,658.25	
144	11,089.93	-	-	-	11,089.93	
145	38,412.27	1,156.84	-	-	39,569.11	
146	20,569.40	5,384.33	-	-	25,953.73	
147	78,263.28	35,417.40	-	-	113,680.68	
148	20,336.16	-	-	-	20,336.16	
149	27,777.19	2,322.45	-	-	30,099.64	
	3,717,455.26	2,106,236.55	2,023.71	39,060.43	5,864,775.95	

LIABILITIES						I. D. No.
Overdraft	Direct Assistance (Welfare)	Miscellaneous	Total	Surplus	Total	
-	-	10.94	10.94	17,668.49	17,679.43	8
-	631.10	1,607.54	2,238.64	60,722.99	62,961.63	10
-	178.14	9,016.64	9,194.78	475,696.77	484,891.55	11
-	31.58	511.58	543.16	239,336.44	239,879.60	22
-	-	-	-	5,994.63	5,994.63	24
-	-	177.03	177.03	21,420.06	21,597.09	27
-	-	10.93	10.93	22,867.33	22,878.26	33
-	1,294.96	2,373.92	3,668.88	268,610.95	272,279.83	42
-	165.07	2,418.52	2,583.59	198,100.62	200,684.21	46
-	-	12.94	12.94	4,276.44	4,289.38	50
-	-	-	-	33,857.35	33,857.35	51
-	-	684.19	684.19	44,372.81	45,057.00	58
-	344.47	7,055.87	7,400.34	285,065.97	292,466.31	65
-	-	177.26	177.26	61,455.97	61,633.23	68
-	-	12.00	12.00	51,054.77	51,066.77	69
-	504.43	555.80	1,060.23	301,990.80	303,051.03	77
-	309.27	2,185.44	2,494.71	308,843.59	311,338.30	78
-	10.48	196.91	207.39	77,796.59	78,003.98	79
-	-	32,650.83	32,650.83	417.66	33,068.49	80
-	3,266.19	66.19	3,332.38	29,591.64	32,924.02	85
-	1,163.43	1,404.51	2,567.94	191,129.62	193,697.56	95
-	-	1,301.14	1,301.14	17,833.23	19,134.37	96
591.02	-	2,793.00	3,384.02	-	3,384.02	97
-	767.45	1,167.02	1,934.47	117,997.42	119,931.89	101
-	4,933.86	4,216.48	9,150.34	187,402.41	196,552.75	102
-	628.58	1,441.43	2,070.01	102,407.83	104,477.84	107
-	81.71	632.03	713.74	44,377.27	45,091.01	108
-	79.12	407.08	486.20	165,148.41	165,634.61	109
-	17.00	178.44	195.44	283,108.84	283,304.28	110
-	366.78	512.94	879.72	21,703.06	22,582.78	111
-	291.60	10.94	302.54	6,378.59	6,681.13	121
-	284.55	265.59	550.14	9,625.23	10,175.37	122
-	-	11.94	11.94	321,930.69	321,942.63	123
-	1,893.82	5,138.88	7,032.70	102,213.02	109,245.72	124
-	1,064.35	1,307.08	2,371.43	234,673.45	237,044.88	125
-	1,273.96	1,320.15	2,594.11	154,284.34	156,878.45	126
-	3,230.81	15,285.40	18,516.21	905.93	19,422.14	128
-	373.94	10.94	384.88	9,876.09	10,260.97	129
-	1,020.62	849.65	1,870.27	116,947.80	118,818.07	131
-	540.89	930.71	1,471.60	168,341.90	169,813.50	132
-	577.67	3,417.21	3,994.88	123,584.29	127,579.17	134
-	476.61	713.45	1,190.06	303,911.44	305,101.50	138
-	471.55	1,819.48	2,291.03	188,740.69	191,031.72	139
-	5,071.33	1,127.35	6,198.68	104,459.57	110,658.25	143
-	42.00	10.93	52.93	11,037.00	11,089.93	144
-	28.46	10.93	39.39	39,529.72	39,569.11	145
-	216.99	452.27	669.26	25,284.47	25,953.73	146
-	1,028.83	2,823.46	3,852.29	109,828.39	113,680.68	147
-	12.40	10.93	23.33	20,312.83	20,336.16	148
-	37.20	10.93	48.13	30,051.51	30,099.64	149
591.02	32,711.20	109,306.82	142,609.04	5,722,166.91	5,864,775.95	



Per  
Capita  
Dollars

66.65

7.47

4.56

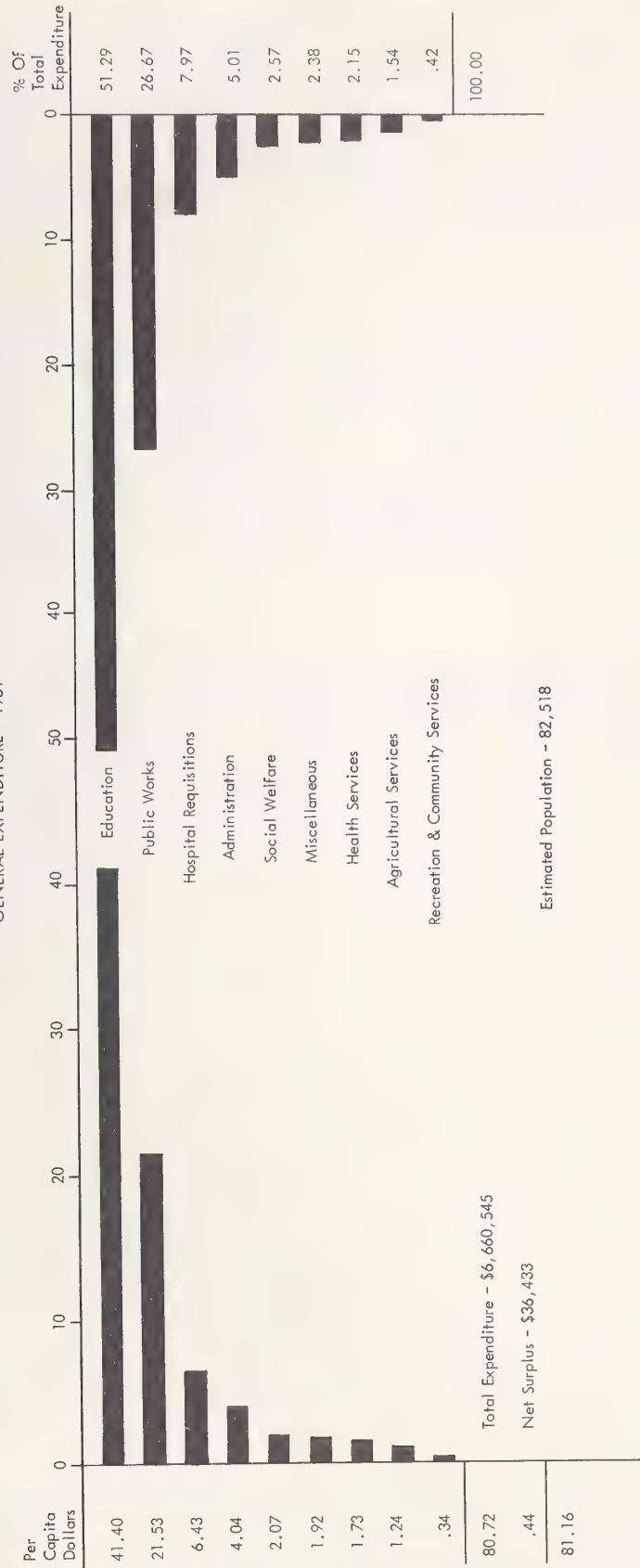
1.35

1.13

81.16



IMPROVEMENT DISTRICTS  
GENERAL EXPENDITURE - 1964



## STATEMENT OF SPECIAL DISTRICTS

No.	District No.	Name	Arrears Dec. 31, 1963	Current Levy	Penalties & Costs
1	200	Hanna	156,916.89	342,866.59	4,384.34
2	300	Oyen	118,784.70	223,739.97	4,299.36
3	310	Consort	112,984.94	147,596.09	4,245.43
			388,686.43	714,202.65	12,929.13

## SPECIAL DISTRICTS - POPULATION, ACREAGE

No.	District No.	Name	Estimated Resident Farmers	1961 Federal Census	Total Acreage
1	200	Hanna	1,000	3,805	2,315,907
2	300	Oyen	991	2,627	1,633,703
3	310	Consort	900	2,367	1,081,553
			2,891	8,799	5,031,163

## SPECIAL DISTRICTS - ASSESSMENT -

Net Total Assessment as at December 31, 1964				1964 Requisitions	
Special Districts	School Divisions	Hospital Districts	School Districts	School Foun- dation Program	Supplementary Schools
14,519,490	10,537,434	4,386,140	55,025	719,508.00	110,154.24

## TAXES RECEIVABLE AS AT DECEMBER 31, 1964

Taxes Reinstated	Total Due	Net Collections	Discounts	Cancellations	Arrears Dec. 31, 1964	No.
10.80	504,178.62	345,558.75	634.91	1,861.20	156,123.76	1
1.04	346,825.07	233,543.83	511.65	1,356.74	111,412.85	2
19.90	264,846.36	153,032.23	1,976.48	3,608.38	106,229.27	3
31.74	1,115,850.05	732,134.81	3,123.04	6,826.32	373,765.88	

## AND ASSESSMENT AS AT DECEMBER 31, 1964

Assessed Acreage	Land Assessment	Buildings & Improvements	Total Net Assessment	No.
664,467	3,414,360	3,643,667	7,058,027	1
468,144	2,704,415	1,794,154	4,498,569	2
394,167	2,297,764	665,130	2,962,894	3
1,526,778	8,416,539	6,102,951	14,519,490	

## REQUISITION AND MILL RATE STATEMENT

1964 Mill Rates						(Average) Supplementary Schools	
Hospitalization Benefits Act	Hospital Districts	Municipal	School Foundation	Hospitalization Benefits Act	Hospital Districts		
110,693.55	4,751.42	18	23	3	1	6.71	

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SPECIAL AREAS BOARD

## STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1964

REVENUE

Taxes:		
1964 General tax levy	\$ 714,149.25	
Add: Penalties and costs	<u>10,697.91</u>	
	\$ 724,847.16	
Deduct: Discounts allowed	<u>3,123.04</u>	
	\$ 721,724.12	
Mobile and seismic equipment and mobile homes	11,875.37	
Well drilling equipment	<u>4,510.14</u>	
		\$ 738,109.63
Grazing rentals		567,466.10
Cultivation rentals		423,796.97
Province of Alberta grants:		
Roads	\$ 250,000.00	
Municipal assistance	85,064.07	
Brucellosis control	17,868.05	
Alberta Government Telephones Commission	5,732.76	
Rat control	3,000.00	
Agricultural Service Board	<u>2,707.74</u>	
		364,372.62
Community pastures, net		42,161.31
Interest earnings		32,329.62
Fees		25,036.01
Right of entry awards and easements		22,186.86
Sale of gravel		12,198.03
Land sales, principal and interest		4,123.90
Sale of improvements and materials		3,808.40
Miscellaneous rentals		1,814.55
Miscellaneous		<u>2,116.30</u>
		\$ 2,239,520.30

EXPENDITURE

1964 school requisitions	\$ 829,662.24
Maintenance of roads	734,707.86
Salaries	187,172.61
1964 hospital requisitions	115,444.97
Depreciation	71,196.89
Relief and public welfare	26,930.27
Brucellosis control	14,189.40
Travelling expenses	11,239.82
Hamlets	4,965.04
Insurance	4,403.16
Telephone and telegraph	4,321.55
Pests and weeds	4,031.67
Advisory board expenses	3,983.10
Heat, light and power	3,872.05
Grass seed, net	2,880.14
Agricultural Service Board	2,857.89
Freight and express	2,804.30
Stationery and supplies	2,706.69
Municipal parks	2,650.50
Postage	2,242.55
Maintenance of buildings and offices	1,498.36
Miscellaneous	<u>13,611.94</u>
	\$ 2,047,373.00
Surplus for the year ended December 31, 1964	\$ 192,147.30

## GOVERNMENT OF THE PROVINCE OF ALBERTA

## SPECIAL AREAS BOARD

## BALANCE SHEET AS AT DECEMBER 31, 1964

ASSETS

Cash in bank		\$ 232,855.98
Short term deposits:		
Treasury branch, term deposit maturing within six months		500,000.00
Accounts receivable:		
Collections outstanding	\$ 248,256.32	
Province of Alberta, net	266,553.87	
Miscellaneous	<u>3,073.08</u>	
Taxes receivable, general		517,883.27
Grazing rentals receivable		373,781.40
Mail tax arrears		120,866.23
Less: Allowance for doubtful accounts	\$ 12,724.68	
	<u>12,724.68</u>	
Improvement sales	\$ 1,074.34	
Less: Allowance for doubtful accounts	<u>1,074.34</u>	
Advances to hospital districts, secured	\$ 15,654.56	
Advances to hospital districts, unsecured, see contra	<u>3,395.40</u>	
		19,049.96
Prepaid expenses:		
Material and supplies	\$ 148,318.32	
Unexpired insurance	<u>8,137.30</u>	
		156,455.62
Accrued interest		14,565.66
Alberta Municipal Financing Corporation shares		150.00
Property and equipment, less accumulated depreciation:		
Road machinery and shop equipment	\$ 450,479.82	
Youngstown shop	38,488.59	
Buildings, general	26,353.16	
Miscellaneous	<u>10,607.71</u>	
		\$ 525,929.28
		<u>\$ 2,461,537.40</u>

LIABILITIES

Wages payable	\$ 881.81	
Accounts payable	<u>56,367.87</u>	
		\$ 57,249.68
Accrued interest		53.76
Debenture debt, maturing 1965 to 1967, see contra		3,395.40
Capital surplus, arising from building donated by the Province of Alberta		3,430.48
Surplus:		
As at January 1, 1964	\$ 2,276,080.53	
Deduct:		
Property and equipment re Pleasantview Home transferred to the Province	\$ 114,110.84	
Cancellation of tax arrears, net	<u>4,509.96</u>	
		118,620.80
	\$ 2,157,459.73	
Add:		
Pleasantview Home, 1963 operating deficit reimbursed by Province of Alberta	41,722.37	
Profit on disposal of houses and equipment, net	5,948.89	
Sundry adjustments, net	<u>129.79</u>	
	\$ 2,205,260.78	
Add: Surplus for the year ended December 31, 1964	<u>192,147.30</u>	
		\$ 2,397,408.08
		<u>\$ 2,461,537.40</u>



No.	Name	Year	Estimated Population	Number of Farmers	Assessable Acreage	Land
1	Cities	1960	602,526	-	-	237,889,265
2		1961	619,415	-	-	244,428,895
3		1962	669,876	-	-	378,749,505
4		1963	708,686	-	-	391,776,425
5		1964	766,481	-	-	395,204,095
6	Towns	1960	195,690	-	-	42,475,053
7		1961	210,091	-	-	46,494,473
8		1962	197,642	-	-	45,866,290
9		1963	210,201	-	-	47,521,846
10		1964	165,908	-	-	35,755,580
11	Villages	1960	51,098	-	-	5,870,023
12		1961	50,345	-	-	5,824,270
13		1962	48,680	-	-	6,126,931
14		1963	50,009	-	-	6,501,238
15		1964	50,844	-	-	6,592,346
16	Municipal Districts	1960	252,268	64,502	22,549,245	271,531,801
17		1961	210,345	52,309	18,198,253	227,564,030
18		1962	180,606	47,639	16,492,489	210,332,603
19		1963	153,082	35,707	14,708,486	180,310,919
20		1964	123,234	28,313	12,344,648	149,558,229
21	Counties	1960	78,884	21,544	9,970,611	89,884,076
22		1961	121,315	32,026	13,506,998	138,075,388
23		1962	146,213	35,598	14,379,751	155,615,285
24		1963	174,936	43,391	16,773,868	187,695,705
25		1964	205,258	50,178	19,395,852	239,866,896
26	Improvement Districts	1960	76,949	13,336	5,084,107	27,792,695
27		1961	81,969	13,336	5,176,156	28,423,701
28		1962	81,969	13,336	5,285,273	33,497,422
29		1963	82,476	13,336	5,285,273	27,252,042
30		1964	82,518	13,336	5,517,621	35,029,117

X Will include Personal Property and Electric Light and Power Assessments until 1961 which are no longer applicable due to statutory changes.

## REQUISITION - STATEMENT

No.	Name	Year	The School Foundation Programme	* Supplementary School Division or District
1	Cities	1960	-	26,137,940
2		1961	27,952,165	3,103,074
3		1962	30,981,477	5,087,438
4		1963	31,290,690	7,045,903
5		1964	34,670,084	6,006,889
6	Towns	1960	-	7,799,497
7		1961	5,394,830	1,058,121
8		1962	5,345,413	1,385,940
9		1963	6,261,275	2,132,106
10		1964	5,398,074	1,215,445
11	Villages	1960	-	1,855,964
12		1961	1,190,971	217,406
13		1962	1,219,526	253,970
14		1963	1,260,060	317,010
15		1964	1,552,477	359,450
16	Municipal Districts	1960	-	12,444,785
17		1961	9,686,202	1,294,104
18		1962	8,549,272	1,186,049
19		1963	7,441,497	1,412,730
20		1964	6,457,656	1,013,827
21	Counties	1960	-	140,691
22		1961	5,378,393	1,315,677
23		1962	6,855,289	1,886,853
24		1963	8,168,711	2,198,269
25		1964	11,029,500	2,517,003
26	Improvement Districts	1960	-	1,573,157
27		1961	1,832,396	236,320
28		1962	2,230,307	316,337
29		1963	2,445,521	392,364
30		1964	3,095,377	335,902

\* In 1960, Supplementary School Requisitions include the Equivalent Portion of School Requisitions now required by the School Foundation Programme.

Assessment (In Dollars) for Municipal Purposes						No.
Buildings & Improvements	Electric Power Line	Pipe Line	Business	X Other	Total	
558,624,950	-	-	56,515,852	23,423,750	876,453,817	1
596,370,835	1,440,320	3,060,442	62,557,681	16,392,120	924,250,293	2
732,992,518	1,335,671	4,229,887	65,693,136	17,863,463	1,200,864,180	3
812,787,494	1,574,939	4,466,947	69,154,186	710,476	1,280,470,467	4
833,921,266	1,609,670	4,299,644	73,794,138	140,085	1,308,968,898	5
176,111,275	-	-	16,705,498	5,809,300	241,101,126	6
195,192,929	2,811,304	1,788,394	19,436,189	-	265,723,289	7
194,678,203	2,695,167	1,789,704	20,561,400	-	265,590,764	8
208,802,989	3,268,479	1,925,342	21,346,660	-	282,865,316	9
179,450,702	2,890,820	1,750,539	20,544,034	-	240,391,675	10
46,745,674	-	-	6,104,358	2,165,200	60,885,255	11
48,827,811	978,021	361,500	6,280,110	-	62,271,712	12
49,641,198	898,016	357,749	5,541,872	-	62,565,766	13
52,642,017	998,738	420,664	5,906,731	-	66,469,388	14
55,104,971	1,030,510	432,397	5,513,493	-	68,673,717	15
82,251,929	-	-	1,492,945	-	355,284,675	16
75,687,303	9,704,451	34,569,087	744,702	-	348,269,573	17
40,436,598	6,697,811	31,870,559	649,542	-	289,987,113	18
35,833,678	8,848,220	28,594,440	617,838	-	254,205,095	19
29,975,121	8,422,870	17,997,685	523,130	-	206,477,035	20
16,905,179	-	-	-	663,855	107,453,110	21
24,279,970	2,532,626	19,014,852	698,790	-	184,601,626	22
45,487,188	3,328,135	24,208,224	606,730	-	229,245,562	23
53,014,877	4,569,150	29,793,240	359,550	-	275,612,522	24
67,924,140	6,006,880	46,624,643	381,900	-	360,804,459	25
39,110,381	-	-	-	-	66,903,076	26
70,371,956	-	-	-	-	98,795,657	27
82,488,755	-	-	-	-	115,986,177	28
64,311,915	-	-	-	-	91,563,957	29
88,388,211	-	-	-	-	123,417,328	30

(IN DOLLARS)

Hospitalization Benefits Act	Supplementary Municipal Hospital District	Homes for the Aged	Health Unit	Other	No.
3,376,643	129,357	-	-	-	1
3,494,020	210,747	987	97,692	-	2
3,872,684	204,951	5,186	86,007	-	3
3,914,203	182,151	-	135,928	-	4
5,333,858	136,053	-	139,178	-	5
640,918	62,320	-	-	-	6
674,407	68,476	57,120	220,763	-	7
668,177	96,711	24,676	229,561	-	8
698,909	125,433	17,390	247,533	-	9
894,944	159,302	18,311	214,845	-	10
153,412	17,545	-	-	-	11
148,520	16,548	10,097	47,341	-	12
152,463	23,850	4,986	53,593	-	13
157,634	31,508	4,215	65,574	-	14
238,859	39,925	15,281	69,827	-	15
1,399,696	79,495	-	-	-	16
1,225,434	93,269	109,498	213,821	138,075	17
1,082,871	131,455	49,516	218,089	135,163	18
941,717	152,850	42,603	206,868	39,627	19
1,010,151	94,686	33,525	164,435	6,310	20
415,236	49,503	-	-	-	21
683,875	86,299	56,218	131,913	9,917	22
870,789	85,373	33,253	168,920	11,131	23
1,037,557	134,423	23,667	190,044	61,086	24
1,724,330	278,052	38,393	259,683	8,010	25
227,254	33,552	-	-	-	26
273,671	30,144	-	-	-	27
323,626	27,343	-	-	-	28
365,438	25,390	14,753	93,497	-	29
562,636	39,746	19,475	107,063	-	30

No.	Name	Year	Arrears from Previous Years	Current Levy	Penalties & Costs	Taxes Reinstated
1	Cities	1960	6,750,595	61,472,185	242,853	255,202
2		1961	7,459,097	68,133,165	304,185	281,797
3		1962	8,569,906	78,655,041	492,728	592,822
4		1963	8,248,565	82,646,705	487,256	177,125
5		1964	9,372,969	86,113,739	527,771	322,955
6	Towns	1960	4,183,186	14,679,405	163,954	36,766
7		1961	4,833,429	16,225,306	219,476	38,556
8		1962	5,022,829	15,748,444	214,772	39,691
9		1963	4,963,902	17,162,061	215,006	17,523
10		1964	4,205,155	14,548,102	169,834	12,811
11	Villages	1960	1,282,623	3,491,580	54,684	6,445
12		1961	1,381,343	3,509,009	57,540	2,995
13		1962	1,425,947	3,527,260	54,215	3,680
14		1963	1,460,141	3,777,789	59,500	4,830
15		1964	1,548,481	4,157,127	63,894	4,063
16	Municipal Districts	1960	10,099,990	22,331,875	355,901	41,761
17		1961	8,187,396	20,376,985	287,730	37,478
18		1962	6,539,223	17,945,594	230,875	38,336
19		1963	5,602,492	16,150,628	200,955	19,618
20		1964	4,756,817	13,569,622	161,500	12,565
21	Counties	1960	3,336,960	6,646,017	110,901	12,502
22		1961	5,071,646	11,389,402	146,520	22,558
23		1962	5,826,400	14,717,135	171,568	24,946
24		1963	6,700,498	18,162,263	209,687	16,220
25		1964	8,766,486	23,135,470	240,160	43,844
26	Improvement Districts	1960	2,082,421	2,539,503	111,350	21,012
27		1961	2,024,196	3,273,418	113,205	8,780
28		1962	1,991,260	4,170,828	106,048	19,717
29		1963	1,980,971	4,648,379	109,936	17,026
30		1964	2,057,812	5,499,793	111,040	26,121

## DEBTURE DEBT -

No.	Name	Year	SERIAL DEBENTURES					
			General		Special Activities		Public Utilities	
			Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share
1	Cities	1960	149,045,149	-	-	-	84,213,502	-
2		1961	118,993,852	41,295,148	16,662,078	-	72,532,329	416,049
3		1962	127,311,410	51,820,893	17,722,278	-	72,839,141	398,357
4		1963	131,068,031	53,563,510	16,653,627	-	77,658,567	410,495
5		1964	136,224,766	58,677,325	15,951,651	-	81,421,765	390,093
6	Towns	1960	23,415,517	-	-	-	15,594,850	-
7		1961	16,325,163	9,574,393	-	-	10,095,791	6,183,173
8		1962	14,127,147	8,842,168	-	-	10,146,405	6,146,556
9		1963	15,488,939	9,142,647	-	-	10,631,488	5,683,579
10		1964	11,093,705	6,418,152	-	-	10,391,714	4,677,719
11	Villages	1960	4,388,434	-	-	-	4,982,751	-
12		1961	2,145,305	2,106,266	-	-	2,634,856	2,266,914
13		1962	2,270,254	2,239,212	-	-	2,587,626	2,469,828
14		1963	2,431,938	2,272,088	-	-	2,711,341	2,681,532
15		1964	2,515,281	2,404,233	-	-	2,940,258	2,868,238
16	Municipal Districts	1960	778,384	-	-	-	493,882	-
17		1961	440,206	-	-	-	472,801	-
18		1962	419,617	-	-	-	250,225	-
19		1963	643,202	12,615	-	-	223,699	15,058
20		1964	360,846	-	-	-	-	-
21	Counties	1960	8,765,829	-	-	-	-	-
22		1961	14,385,351	19,400	-	-	-	-
23		1962	18,348,113	18,858	-	-	341,230	-
24		1963	23,496,036	18,285	-	-	322,244	-
25		1964	28,335,463	30,030	-	-	519,845	14,638

\* Information Regarding Special Activities and Property Owners' Share of Debentures Not Provided Prior to 1961.

(DOLLARS ONLY)

Taxes Transferred	Total Due	Collections	Discounts	Cancellations	Taxes Transferred	Uncollected Taxes End of Year	No.
287,381	69,008,217	60,741,412	662,973	130,887	13,849	7,459,097	1
618,467	76,796,710	67,256,195	741,393	198,927	30,290	8,569,906	2
882,432	89,192,929	77,406,092	694,110	246,032	51,701	10,794,994	3
95,433	91,655,084	81,221,108	798,782	175,746	86,479	9,372,969	4
1,597,487	97,934,921	85,884,775	870,191	195,856	102,599	10,881,500	5
22,430	19,085,720	13,639,986	554,471	64,767	20,693	4,805,804	6
45,693	21,362,460	15,316,081	524,689	60,535	25,060	5,436,092	7
54,970	21,080,706	15,244,778	505,506	127,035	47,752	5,155,635	8
43,245	22,401,737	16,431,742	553,053	76,215	39,723	5,301,004	9
71,083	19,006,987	13,926,996	512,129	37,138	68,853	4,461,871	10
43,622	4,878,953	3,284,407	132,594	30,023	22,961	1,408,968	11
61,491	5,012,377	3,320,210	131,545	36,767	30,182	1,493,674	12
34,838	5,045,940	3,380,164	132,583	42,593	30,459	1,460,141	13
36,821	5,339,081	3,573,478	139,723	42,462	30,923	1,552,495	14
36,428	5,809,993	3,910,904	149,122	24,306	16,056	1,709,604	15
57,802	32,887,329	22,170,744	676,519	115,293	76,580	9,848,194	16
118,371	29,007,961	20,352,566	681,921	142,529	346,273	7,484,671	17
65,657	24,819,685	17,544,454	600,911	116,184	82,513	6,475,623	18
34,699	22,008,392	15,378,570	514,485	144,681	43,619	5,927,037	19
42,399	18,542,903	13,042,323	400,007	154,266	67,770	4,878,537	20
37,449	10,143,880	6,520,080	168,094	26,038	36,819	3,410,849	21
23,432	16,653,559	11,413,994	299,028	29,939	29,649	4,880,953	22
53,041	20,793,090	14,423,946	403,374	74,044	64,360	5,827,366	23
32,076	25,120,744	16,953,363	466,074	72,267	32,773	7,596,267	24
73,674	32,259,634	22,476,084	642,388	85,606	80,168	8,975,389	25
-	4,754,285	2,467,590	124,977	137,521	-	2,024,196	26
-	5,419,599	3,167,030	167,912	93,396	-	1,991,260	27
-	6,287,853	3,946,223	218,261	142,398	-	1,980,971	28
-	6,756,312	4,371,200	244,351	82,949	-	2,057,812	29
-	7,694,766	5,162,391	290,052	136,087	-	2,106,236	30

(DOLLARS ONLY)

SINKING FUND DEBENTURES						RESERVE FOR RETIREMENT OF SINKING FUND DEBENTURES				No.
General		Special Activities		Public Utilities		Total	General	Special Activities	Public Utilities	
Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share	Municipality's Share	Property Owners' Share					
4,686,584	-	-	-	5,825,000	-	243,813,819	1,530,156	-	2,083,855	1
2,883,584	1,067,000	500,000	-	4,700,000	-	259,050,040	1,182,727	122,897	1,713,959	2
2,875,000	1,067,000	500,000	-	4,700,000	-	279,234,079	3,364,462	-	-	3
3,200,000	1,067,000	500,000	-	4,700,000	-	288,821,230	3,728,084	-	-	4
3,200,000	1,067,000	500,000	-	4,700,000	-	302,132,600	4,102,615	-	-	5
-	-	-	-	-	-	39,010,367	-	-	-	6
-	-	-	-	-	-	42,178,520	-	-	-	7
-	-	-	-	-	-	39,262,276	-	-	-	8
-	-	-	-	-	-	40,946,653	-	-	-	9
-	-	-	-	-	-	32,581,290	-	-	-	10
-	-	-	-	-	-	9,371,185	-	-	-	11
-	-	-	-	-	-	9,153,342	-	-	-	12
-	-	-	-	-	-	9,566,920	-	-	-	13
-	-	-	-	-	-	10,096,899	-	-	-	14
-	-	-	-	-	-	10,728,010	-	-	-	15
-	-	-	-	-	-	1,272,266	-	-	-	16
-	-	-	-	-	-	913,067	-	-	-	17
-	-	-	-	-	-	669,842	-	-	-	18
-	-	-	-	-	-	894,574	-	-	-	19
-	-	-	-	-	-	360,846	-	-	-	20
-	-	-	-	-	-	8,765,829	-	-	-	21
-	-	-	-	-	-	14,404,751	-	-	-	22
-	-	-	-	-	-	18,708,201	-	-	-	23
-	-	-	-	-	-	23,836,565	-	-	-	24
-	-	-	-	-	-	28,899,976	-	-	-	25



## GENERAL REVENUE FUND -

No.	Name	Year	Net Bank Balance	Investments	Accounts Receivable	Due from Other Municipalities	Due from Province	Due from Dominion of Canada	* Due from General Capital & Loan Fund
1	Cities	1960	3,576,149	2,176,619	7,064,591	-	231,720	98,917	10,299,904
2		1961	2,502,881	3,911,666	9,807,156	-	126,994	175,861	1,318,988
3		1962	2,588,521	3,566,765	6,629,605	184	129,489	787,215	3,092,282
4		1963	2,386,306	3,841,857	7,145,182	1,760	242,672	712,330	4,244,725
5		1964	1,529,730	7,969,496	7,434,271	1,826	160,594	42,553	5,380,406
6	Towns	1960	3,085,537	901,032	887,916	14,606	357,591	-	2,489,467
7		1961	2,708,716	795,843	1,047,771	78,955	125,422	31,904	552,133
8		1962	3,179,290	432,223	679,220	13,901	134,251	45,410	761,894
9		1963	2,970,062	455,182	526,660	10,008	109,005	37,791	366,008
10		1964	2,347,802	605,786	495,658	6,229	72,527	81,935	621,239
11	Villages	1960	1,730,039	134,988	87,239	235	124,109	-	567,022
12		1961	1,757,808	138,328	86,074	1,055	10,156	1,496	75,341
13		1962	1,677,601	147,048	75,332	243	9,697	1,917	177,675
14		1963	1,679,952	166,744	87,820	682	16,339	2,689	100,681
15		1964	1,731,714	164,360	84,969	2,340	11,186	1,162	133,647
16	Municipal Districts	1960	3,654,493	734,115	667,063	10,036	2,823,870	-	61,722
17		1961	4,476,826	863,419	529,686	13,338	2,279,256	110,574	81,028
18		1962	3,215,906	953,319	472,100	12,160	2,344,334	113,237	125,772
19		1963	3,515,212	580,239	445,038	213,467	1,772,476	46,291	79,474
20		1964	2,717,479	456,515	413,468	189,235	1,807,135	15,759	3,809
21	Counties	1960	1,213,609	632,381	410,038	74,117	1,139,010	-	114,354
22		1961	3,363,715	603,371	556,553	14,160	1,339,363	14,958	180,102
23		1962	3,328,717	1,021,742	587,717	40,398	2,667,339	21,949	78,897
24		1963	3,209,368	930,705	586,563	33,894	2,390,047	67,553	111,980
25		1964	4,451,612	1,303,873	578,362	23,263	2,337,996	300,558	243,395

\* Includes due from: Capital & Loan Fund, Special Activities, Utilities and Other Funds, for the years 1959 and 1960.

## GENERAL REVENUE FUND -

No.	Name	Year	Bank Overdraft	Temporary Loans	Accounts Payable	Debentures & Coupons Due	Due to Other Municipalities	Due to Province	Due to Dominion of Canada
1	Cities	1960	* 4,694,915	-	7,489,541	405,095	-	1,104,840	141,906
2		1961	788,928	2,170,000	8,449,844	271,978	-	1,078,160	-
3		1962	393,376	840,241	9,183,142	227,634	-	864,710	-
4		1963	669,686	1,362,285	7,433,183	239,856	3,590	776,715	-
5		1964	420,928	4,472,379	8,335,499	182,392	3,590	644,201	201,509
6	Towns	1960	263,617	1,692,244	1,465,478	68,603	25	25,155	14,925
7		1961	204,557	1,779,061	372,383	62,196	9	120,541	14,181
8		1962	136,441	1,300,490	712,295	181,816	1,065	319,770	8,418
9		1963	57,170	1,082,000	457,594	44,558	1,238	231,070	8,710
10		1964	70,252	859,338	324,490	49,798	1,083	90,431	8,674
11	Villages	1960	42,020	92,513	245,418	2,350	413	10,437	-
12		1961	33,501	82,618	58,809	940	1,293	25,670	490
13		1962	20,752	203,102	90,608	3,537	413	25,003	210
14		1963	19,328	138,070	84,529	2,369	1,255	24,469	53
15		1964	18,185	167,182	63,103	4,477	1,156	26,075	91
16	Municipal Districts	1960	31,163	942,488	479,344	-	991	35,733	-
17		1961	80,482	375,420	435,997	-	1,010	46,332	94
18		1962	-	405,770	334,679	-	911	6,536	50
19		1963	70,101	590,694	268,304	-	961	20,132	370
20		1964	45,871	698,321	244,511	-	2,753	7,104	-
21	Counties	1960	4,774	388,350	392,535	6,066	315	23,379	-
22		1961	32,839	223,757	553,704	14,952	943	4,261	-
23		1962	114,117	957,833	528,076	17,745	843	4,464	-
24		1963	307,063	188,500	707,833	3,619	1,870	14,414	6,448
25		1964	89,201	542,000	921,282	3,879	12,228	53,098	6,909

\* Includes Temporary Loans.

\*\* Includes Due to School Authorities for the years 1959 and 1960.



## ASSETS (DOLLARS ONLY)

Due from Special Activities	Due from Utilities	Due from Other Funds	Taxes Receivable	Taxes Re- ceivable on Property Acquired for Taxes	Inventories	Accrued Items	Other Current Assets	Deficit	Total Assets	No.
-	-	-	4,185,737	3,273,360	3,124,514	4,491	7,282,760	-	41,318,763	1
665,226	2,506,131	3,107,619	4,921,819	3,648,087	3,142,963	30,529	4,498,898	44,949	40,409,767	2
2,512,959	4,360,907	3,898,257	6,523,605	4,271,389	2,448,753	54,913	3,508,101	37,862	44,410,807	3
1,963,121	1,697,759	3,673,165	7,480,818	1,892,151	2,871,822	200,827	5,675,771	53,851	44,084,117	4
2,121,383	813,447	3,603,863	8,708,757	2,172,742	3,217,575	224,158	7,187,855	61,658	50,630,321	5
-	-	-	3,436,350	1,369,454	152,647	230,422	169,142	236,525	13,330,687	6
-	1,733,909	-	4,079,941	1,356,152	254,322	515,887	214,487	179,103	13,674,543	7
-	1,674,414	-	3,798,941	1,356,693	173,943	699,320	236,766	268,277	13,454,543	8
-	1,530,753	-	3,949,741	1,351,263	117,487	15,793	386,544	151,751	11,978,048	9
-	1,618,280	-	3,108,380	1,353,491	141,026	24,438	385,707	37,640	10,900,140	10
-	-	-	1,107,385	301,583	8,440	912	244,741	12,365	4,319,058	11
-	553,160	-	1,060,926	432,748	10,178	27,021	22,743	25,920	4,202,955	12
-	606,987	-	1,007,091	453,050	10,686	89,659	22,060	51,592	4,330,638	13
-	632,077	-	1,106,739	445,756	15,425	90,936	36,999	55,360	4,438,199	14
-	-	744,154	1,249,988	457,734	8,368	91,112	41,839	52,553	4,775,126	15
-	-	-	8,544,515	1,303,679	837,408	3,185	60,454	-	18,700,542	16
-	65,883	-	1,083,516	888,532	6,501	16,151	240,721	-	17,050,084	17
-	49,124	-	5,575,990	899,633	881,067	1,160	252,822	-	14,896,624	18
-	44,957	-	5,181,570	745,467	893,179	4,940	69,693	-	13,592,003	19
-	-	-	4,284,058	594,479	774,304	1,793	56,940	-	11,314,974	20
-	-	-	2,665,286	745,563	329,571	840	85,176	-	7,409,945	21
-	30,000	-	4,064,339	816,614	560,231	6,356	112,724	-	11,662,491	22
-	70,059	-	4,894,298	933,069	606,418	12,244	113,676	-	14,376,523	23
-	75,129	-	6,624,442	971,825	669,866	11,861	204,389	-	15,887,622	24
-	92,310	-	7,959,982	1,015,407	963,915	7,237	298,315	-	19,576,225	25

## LIABILITIES (DOLLARS ONLY)

Due to School Authorities	** Due to Special District Authorities	Due to Other Funds	Accrued Items	Other Liabilities	Reserves	Surplus	Total	No.
-	1,618,554	10,214,148	49,295	955,494	9,139,942	5,505,034	41,318,763	1
624,112	16,263	10,830,159	145,690	1,541,414	9,438,995	5,054,224	40,409,767	2
634,534	-	13,048,325	279,347	1,663,616	11,559,997	5,715,885	44,410,807	3
921,171	-	12,145,166	126,216	2,047,644	12,247,424	6,111,181	44,084,117	4
1,417,280	-	8,936,267	137,253	1,771,727	17,293,724	6,813,572	50,630,221	5
-	137,296	2,263,286	4,897	640,150	1,456,335	5,298,676	13,330,687	6
23,587	7,682	3,235,247	50,580	253,349	1,585,264	5,965,907	13,674,543	7
99,727	12,071	2,767,299	9,956	440,320	1,619,763	5,845,113	13,454,544	8
25,508	17,420	1,883,787	2,547	283,238	1,733,332	16,149,876	11,978,048	9
32,254	18,273	1,369,663	-	208,358	1,719,071	6,148,457	10,900,140	10
-	55,918	655,155	-	78,580	476,262	2,659,992	4,319,058	11
6,845	2,896	382,196	13,480	72,319	502,730	3,019,160	4,202,955	12
7,996	5,879	380,405	32,692	78,447	511,548	2,970,046	4,330,638	13
10,594	5,070	346,015	39,554	74,641	511,469	3,180,783	4,438,199	14
7,017	5,968	416,017	44,721	82,650	534,519	3,403,965	4,775,126	15
-	29,253	13,004	-	302,889	2,584,795	14,279,882	18,700,542	16
722	5,637	140,997	240	470,950	2,406,236	13,085,967	17,050,084	17
-	8,513	150,338	-	276,869	2,197,814	11,515,145	14,896,624	18
12,588	4,638	167,145	-	308,824	2,065,428	10,082,819	13,592,003	19
42,218	-	39,147	1,050	312,613	1,938,456	7,982,930	11,314,974	20
-	1,748	219,793	28,722	117,136	1,373,584	4,853,542	7,409,945	21
-	4,095	295,478	84,624	110,770	1,774,389	8,562,678	11,662,491	22
-	3,842	928,259	31,062	323,854	1,827,030	9,639,398	14,376,523	23
71	6,278	545,736	100,317	295,233	2,042,702	11,667,538	15,887,622	24
154	12,852	589,148	102,221	191,865	2,385,228	14,666,160	19,576,225	25

No.	Name	Year	Taxation for Municipal, School & Hospital Purposes			The School Foundation Programme	Requisitions from Collecting Authorities	Licenses & Permits	Rents, Con- cessions & Franchises	Law Enforce- ment	Investment Earnings
			Real Property	Business	Other						
1	Cities	1960	47,688,198	5,949,221	7,834,766	-	-	1,988,247	1,498,609	1,329,686	581,775
2		1961	53,237,714	6,372,816	8,522,634	-	-	2,156,596	1,526,791	1,291,990	583,366
3		1962	62,318,704	6,690,449	9,645,888	-	-	2,215,469	1,638,680	1,425,827	1,138,479
4		1963	65,268,499	6,969,966	10,408,240	-	-	2,183,783	1,651,530	1,456,842	1,037,069
5		1964	67,645,204	7,388,786	11,079,750	-	-	2,427,743	1,771,805	1,738,155	1,385,174
6	Towns	1960	12,891,380	517,984	1,207,041	-	-	259,394	216,601	170,823	279,860
7		1961	13,978,192	571,716	1,675,397	-	-	436,892	256,656	218,006	273,739
8		1962	13,553,430	563,163	1,631,852	-	-	352,906	257,581	206,160	298,221
9		1963	14,871,875	603,980	1,674,799	-	-	427,000	264,542	204,265	321,428
10		1964	12,664,016	559,813	1,307,956	-	-	214,032	241,648	164,352	284,018
11	Villages	1960	2,974,386	176,083	341,111	-	-	34,442	54,319	14,608	68,232
12		1961	2,980,955	153,885	374,169	-	-	61,765	55,723	19,258	71,185
13		1962	3,001,491	141,583	384,185	-	-	38,949	52,216	16,264	69,548
14		1963	3,170,012	138,649	469,127	-	-	46,939	62,819	19,550	81,357
15		1964	3,513,281	137,090	506,756	-	-	28,151	68,255	18,315	86,532
16	Municipal Districts	1960	22,254,446	76,510	920	-	-	262,508	226,527	1,471	543,912
17		1961	20,344,664	30,232	2,059	-	-	588,831	171,620	2,441	440,982
18		1962	17,914,125	28,456	3,014	-	-	227,220	175,624	4,653	348,826
19		1963	16,121,407	24,119	5,103	-	-	311,339	102,648	3,271	315,030
20		1964	13,538,052	18,001	13,569	-	-	55,220	72,261	2,204	232,140
21	Counties	1960	6,627,306	-	18,711	-	-	45,991	29,630	1,403	189,072
22		1961	11,346,488	42,710	205	16,135,428	271,707	259,790	73,310	3,511	214,613
23		1962	14,680,358	35,062	1,715	19,150,060	451,539	185,280	139,607	5,825	368,978
24		1963	18,123,175	37,746	1,341	23,115,080	556,634	388,249	163,394	9,863	316,640
25		1964	23,111,625	16,568	7,277	28,877,650	671,450	111,100	200,424	7,358	442,610

\* Not applicable after 1960.

## GENERAL REVENUE FUND -

No.	Name	Year	General Government	Protection to Persons & Property	Public Works	Sanitation & Waste Removal	Conservation of Health	Public Welfare	Education	Recreation & Com- munity Services	Debt Charges
1	Cities	1960	5,403,931	13,884,860	4,757,633	4,438,278	4,938,043	2,708,687	26,137,940	4,265,410	23,463,970
2		1961	5,817,266	15,497,802	5,132,485	4,555,370	1,254,127	3,698,630	31,055,239	4,923,641	17,180,985
3		1962	6,457,577	17,090,775	5,738,851	5,112,822	1,909,811	3,564,060	36,068,914	5,477,713	18,984,789
4		1963	7,606,638	18,717,185	5,129,719	5,359,036	2,616,608	3,852,886	38,336,594	6,486,712	20,668,963
5		1964	7,703,424	20,386,414	5,402,915	5,544,927	1,798,524	3,381,692	40,676,973	7,446,685	21,776,796
6	Towns	1960	1,253,014	1,764,905	2,314,509	809,675	746,488	540,872	7,799,497	896,411	3,299,947
7		1961	1,429,363	2,104,371	2,514,562	838,124	18,783	638,291	6,457,252	952,580	2,434,607
8		1962	1,428,869	2,140,343	2,514,130	847,812	26,257	490,205	6,731,353	1,046,586	2,326,388
9		1963	1,533,282	2,315,933	2,384,204	901,443	25,291	528,965	7,684,973	1,279,407	2,503,793
10		1964	1,383,646	1,868,032	1,977,059	705,177	11,478	342,124	6,606,952	1,112,574	1,698,553
11	Villages	1960	333,785	359,282	500,908	131,991	185,002	72,216	1,855,964	148,945	731,525
12		1961	354,412	388,095	402,251	132,325	11,804	74,147	1,408,377	129,455	382,681
13		1962	375,309	396,359	524,359	147,452	11,451	61,655	1,474,555	134,189	393,642
14		1963	426,579	428,304	527,622	150,057	12,301	65,478	1,578,070	130,752	460,468
15		1964	464,298	456,677	492,487	146,021	7,209	62,409	1,912,957	155,411	473,473
16	Municipal Districts	1960	1,460,663	736,227	11,681,955	25,725	1,604,285	445,955	12,444,785	70,939	200,270
17		1961	1,308,885	807,260	9,654,368	22,643	79,167	444,989	10,980,306	81,736	93,681
18		1962	1,240,871	840,452	9,831,358	13,816	71,937	301,088	9,735,401	49,627	73,958
19		1963	1,184,007	721,382	8,149,802	12,601	73,574	271,671	8,854,227	79,780	76,548
20		1964	991,252	498,260	6,581,795	11,087	24,603	215,093	7,471,482	33,634	71,492
21	Counties	1960	651,380	222,338	3,922,839	2,523	499,101	128,517	9,083,389	21,183	1,099,411
22		1961	1,090,652	387,713	5,868,325	5,532	24,020	175,243	20,202,353	60,056	1,903,417
23		1962	1,486,941	474,826	7,568,430	13,262	22,300	198,568	25,355,281	36,794	2,274,181
24		1963	1,910,719	625,441	9,245,015	18,791	30,626	221,933	30,816,625	58,607	2,749,292
25		1964	2,214,682	734,282	10,310,690	24,986	30,848	314,154	39,346,498	94,276	3,722,480

## REVENUE (DOLLARS ONLY)

Service Charges	Recreation & Community Services	Contributions, Grants & Subsidies	*Debtenture Debt Charges Recoverable	Other Revenue	Total	Surplus from Previous Years	Total Revenue	Deficit for Year	Total	No.
1,725,159	696,088	18,146,738	7,076,286	298,874	94,813,648	331,917	95,145,565	56,879	95,202,445	1
1,788,897	897,589	21,755,258	-	1,699,695	99,833,346	310,153	100,143,499	40,590	100,184,089	2
2,332,440	930,198	22,653,939	-	923,582	111,913,655	251,120	112,164,775	31,670	112,196,445	3
2,360,807	1,106,423	24,815,798	-	1,277,991	118,536,948	555,678	119,092,626	641,042	119,733,668	4
2,585,245	1,272,528	27,351,542	-	3,197,242	127,843,174	363,543	128,206,717	164,610	128,371,327	5
1,076,198	153,183	4,976,410	1,308,060	1,153,764	24,273,697	144,857	24,418,554	633,588	25,052,142	6
1,304,413	211,815	3,220,825	-	391,969	22,539,621	28,088	22,567,709	218,441	22,786,150	7
1,245,915	259,798	3,237,397	-	292,604	21,899,027	56,666	21,955,693	532,163	22,487,856	8
1,293,670	335,573	3,385,175	-	557,978	23,940,285	101,889	24,042,174	246,454	24,288,628	9
1,076,402	293,579	2,958,176	-	408,437	20,172,429	28,500	20,200,929	285,361	20,486,290	10
295,846	52,319	1,466,354	365,829	68,614	5,912,144	11,330	5,923,474	218,840	6,142,314	11
324,170	34,400	660,253	-	34,971	4,770,733	12,200	4,782,933	107,446	4,890,379	12
357,576	29,611	665,924	-	24,939	4,782,286	18,027	4,800,313	178,495	4,978,808	13
385,406	34,120	689,806	-	40,523	5,138,308	17,451	5,155,759	162,098	5,317,857	14
404,765	39,912	714,730	-	62,347	5,582,134	27,635	5,609,769	119,270	5,729,039	15
29,878	2,002	9,371,032	42,553	229,368	33,042,125	174,000	33,216,125	461,582	33,677,706	16
22,005	4,764	7,911,444	-	262,366	29,781,438	-	29,781,438	126,942	29,908,380	17
28,085	5,849	7,035,304	-	203,674	25,974,830	414,335	26,389,165	427,579	26,816,744	18
35,212	7,037	6,399,164	-	231,409	23,555,740	105,000	23,660,740	228,003	23,888,743	19
28,755	3,143	5,403,640	-	146,325	19,513,310	130,610	19,643,920	119,963	19,762,884	20
57,120	1,357	9,194,978	10,832	1,385,529	17,561,929	-	17,561,929	294,936	17,856,865	21
77,414	32	5,233,215	-	584,635	34,243,058	-	34,243,058	69,148	34,312,206	22
46,309	379	5,928,107	-	793,156	41,786,375	122,389	41,908,764	513,641	42,422,405	23
70,178	3,578	7,033,764	-	956,245	50,775,887	69,355	50,845,242	262,865	51,108,107	24
67,126	9,104	8,657,159	-	1,173,208	63,352,659	247,924	63,600,583	376,038	63,976,621	25

## EXPENDITURE (DOLLARS ONLY)

Public Utilities	Provision for Reserves	Contributions to Reserve Funds	Contributions to General Capital & Loan Fund	Joint or Special Expenditures	Other Expenditure	Total Expenditure	Deficit from Previous Year	Total	Surplus for Year	Total Expenditure	No.
1,956,592	797,680	-	627,514	-	1,471,101	94,851,639	-	94,851,639	350,806	95,202,445	1
2,216,083	744,756	2,020,188	528,650	3,803,446	1,417,030	99,845,697	-	99,845,697	338,392	100,184,089	2
2,260,059	1,004,389	1,272,610	1,135,816	4,168,828	1,408,197	111,655,211	-	111,655,211	541,234	112,196,445	3
2,240,137	578,206	1,571,298	730,610	4,229,570	1,348,435	119,472,597	4,600	119,477,197	256,471	119,733,668	4
2,635,196	1,112,958	1,836,491	1,176,472	5,654,192	1,491,982	128,025,641	3,179	128,028,820	342,507	128,371,327	5
725,814	275,888	-	3,031,102	-	944,313	24,402,437	14,921	24,417,357	634,785	25,052,142	6
722,188	243,763	169	1,641,274	1,021,565	608,021	21,624,913	14,256	21,639,170	1,146,980	22,786,150	7
842,434	175,951	-	1,705,385	1,019,843	666,329	21,961,885	24,690	21,986,575	501,281	22,487,856	8
753,387	251,946	-	1,776,964	1,089,895	679,199	23,708,682	18,560	23,727,242	561,386	24,288,628	9
602,171	162,261	15,258	1,695,494	1,209,861	590,758	19,981,399	18,692	20,000,091	486,200	20,486,290	10
184,320	46,480	-	1,163,487	-	187,031	5,900,938	-	5,900,938	241,377	6,142,314	11
241,498	57,381	-	491,568	224,381	139,431	4,434,806	6,063	4,440,869	449,510	4,890,379	12
268,618	52,085	-	467,998	236,388	142,649	4,686,709	474	4,687,183	291,625	4,978,808	13
291,359	44,737	-	408,273	260,647	148,822	4,933,471	4,391	4,937,862	379,996	5,317,857	14
296,956	46,131	-	362,126	365,923	166,850	5,408,928	3,701	5,412,629	316,410	5,729,039	15
688	188,399	-	3,058,147	-	1,154,951	33,072,989	42,595	33,115,584	562,122	33,677,706	16
420	243,941	-	2,369,288	1,751,173	771,224	28,609,083	18,327	28,627,410	1,280,969	29,908,379	17
2,344	201,635	-	1,942,382	1,540,363	647,331	26,492,563	16,552	26,509,115	307,629	26,816,744	18
11,112	191,855	-	1,778,643	1,392,341	556,485	23,354,028	85,333	23,439,361	449,382	23,888,743	19
-	198,738	-	1,294,814	1,390,141	428,561	19,210,952	51,127	19,262,079	500,805	19,762,884	20
-	54,565	-	1,295,099	-	439,145	17,419,490	120,245	17,539,735	317,130	17,856,865	21
-	89,395	-	2,009,861	966,232	313,305	33,096,104	153,213	33,249,317	1,062,888	34,312,205	22
-	60,941	-	2,895,519	1,171,697	482,362	42,041,102	11,974	42,053,076	369,329	42,422,405	23
-	73,946	-	2,779,170	1,486,221	454,562	50,470,948	104,590	50,575,538	532,569	51,108,107	24
14,018	169,358	-	2,954,632	2,322,872	722,093	62,975,875	109,586	63,085,461	891,159	63,976,621	25

## GENERAL CAPITAL AND LOAN FUND

No.	Name	Year	General Fixed Assets & Works in Progress	* Due from Other Funds (For Debentures)	Due from Sinking Fund	Bank Balance
1	Cities	1960	214,843,259	91,484,684	-	3,864,106
2		1961	236,799,685	-	1,182,727	1,006,640
3		1962	233,701,705	-	1,312,271	294,130
4		1963	254,763,078	-	1,454,098	58,827
5		1964	281,288,834	-	1,600,179	88,959
6	Towns	1960	41,931,281	15,594,850	-	-
7		1961	50,871,304	-	-	176,866
8		1962	52,416,727	-	-	456,837
9		1963	58,054,893	-	-	247,478
10		1964	50,596,774	-	-	334,417
11	Villages	1960	9,364,303	4,982,751	-	-
12		1961	10,573,530	-	-	56,362
13		1962	12,082,514	-	-	85,100
14		1963	13,288,407	-	-	42,597
15		1964	14,123,283	-	-	40,009
16	Municipal Districts	1960	33,643,412	493,882	-	-
17		1961	29,881,717	-	-	-
18		1962	27,610,889	-	-	-
19		1963	24,093,919	-	-	-
20		1964	22,169,140	-	-	700
21	Counties	1960	40,873,155	-	-	110,213
22		1961	64,317,374	-	-	79,731
23		1962	80,920,670	-	-	112,848
24		1963	103,728,780	-	-	358,674
25		1964	122,229,872	-	-	468,536

\* Not Applicable after 1960.

## GENERAL CAPITAL AND LOAN FUND

No.	Name	Year	* Debentures Debt	Other Long Term Indebtedness	Temporary Loans & Overdrafts	Accounts Payable
1	Cities	1960	243,813,819	17,783	-	378,397
2		1961	164,239,585	348,864	-	336,196
3		1962	181,375,129	520,463	-	396,907
4		1963	188,898,541	15,186	-	263,522
5		1964	199,169,091	14,274	260,450	554,953
6	Towns	1960	39,010,367	-	-	-
7		1961	25,899,556	-	1,229,909	1,162,019
8		1962	22,969,315	-	1,387,390	719,753
9		1963	24,631,553	-	1,569,164	514,637
10		1964	17,511,857	-	716,939	389,541
11	Villages	1960	9,371,185	-	-	-
12		1961	4,238,449	-	6,692	89,214
13		1962	4,509,466	-	66,933	190,639
14		1963	4,704,026	-	147,461	88,692
15		1964	4,846,716	-	86,617	49,219
16	Municipal Districts	1960	1,272,266	-	-	-
17		1961	440,206	-	-	112,352
18		1962	419,617	-	9,500	127,397
19		1963	626,098	-	-	150,307
20		1964	360,846	-	-	7,236
21	Counties	1960	8,756,829	-	335,832	131,345
22		1961	14,404,751	384,980	-	329,551
23		1962	18,366,971	361,901	13,500	225,122
24		1963	23,514,321	673,269	161,618	254,333
25		1964	28,365,493	753,267	210,093	268,032

\* See Debenture Statement for Total Debenture Debt after 1960.



Investments	Accounts Receivable	Due from Other Funds	Other Tangible Assets	Deficits	Total	No.
-	1,390,106	4,698,287	329,782	-	316,610,224	1
1,098,530	1,698,663	3,574,476	400,801	-	245,761,503	2
3,540,400	555,034	5,485,834	396,793	-	245,286,167	3
5,346,871	792,104	4,054,331	911,442	-	267,380,751	4
1,320,288	1,267,706	2,336,852	725,985	-	288,628,803	5
-	-	2,469,154	838,019	-	60,881,980	6
4,495	341,272	2,988,990	563,503	48,676	54,946,430	7
-	412,506	2,325,139	487,047	-	56,098,256	8
80,000	309,601	1,559,119	757,960	-	61,009,051	9
28,900	217,838	926,083	780,648	-	52,884,660	10
-	-	468,340	42,858	4,701	14,862,953	11
9,860	53,509	288,939	43,768	336	11,026,304	12
10	127,587	362,142	38,872	-	12,696,225	13
20	32,280	310,320	37,264	-	13,710,888	14
10	7,372	309,565	34,915	-	14,515,154	15
-	-	13,004	619,470	-	34,769,768	16
-	74,923	140,997	443,185	-	30,540,822	17
-	147,878	149,288	425,242	-	28,333,297	18
-	100,203	159,659	406,447	-	24,760,228	19
-	73,092	39,147	372,001	-	22,654,080	20
-	80,946	219,793	639,182	-	41,923,287	21
-	154,660	295,472	802,622	-	65,649,859	22
150	224,657	928,259	1,028,021	-	83,214,605	23
10,813	460,163	545,736	940,178	-	106,044,344	24
150	348,908	589,146	923,311	-	124,559,923	25

## LIABILITIES (DOLLARS ONLY)

Due to Other Funds	Other Capital Liabilities	Reserves	Investment in Capital Assets	Total	No.
4,161,382	-	7,139,186	61,076,378	316,610,224	1
1,349,302	-	261,642	79,225,914	245,761,503	2
3,126,380	-	294,992	59,572,296	245,286,167	3
4,244,726	-	448,590	73,510,186	267,380,751	4
5,380,407	-	407,794	82,841,834	288,628,803	5
1,007,585	1,010,473	1,977,088	17,876,467	60,881,980	6
620,139	43,754	1,796,049	24,195,018	54,946,430	7
932,645	35,472	2,102,037	27,951,644	56,098,256	8
402,289	130,515	2,259,341	31,501,552	61,009,051	9
727,553	70,655	2,391,510	31,076,605	52,884,660	10
134,028	12,665	437,765	4,907,311	14,862,953	11
85,074	29,098	400,977	6,176,800	11,026,304	12
196,939	17,958	392,077	7,322,213	12,696,225	13
122,647	14,323	421,431	8,212,308	13,710,888	14
155,615	11,249	467,169	8,898,569	14,515,154	15
26,000	81,109	2,462,955	30,927,439	34,769,768	16
81,028	22,410	2,322,310	27,562,516	30,540,822	17
125,772	15,830	2,160,355	25,474,826	28,333,297	18
79,474	435	1,868,553	22,035,361	24,760,228	19
3,809	-	1,393,971	20,888,218	22,654,080	20
94,865	125,525	1,217,408	31,252,484	41,923,287	21
210,102	79,160	2,005,432	48,235,883	65,649,859	22
78,896	68,503	2,666,539	61,433,173	83,214,605	23
111,980	59,855	3,839,488	77,429,480	106,044,344	24
243,396	77,942	5,000,758	89,640,942	124,559,923	25



## INDEX TO STATISTICS

## CITIES

Population and Area . . . . .	1
Road and Street, Sewer and Water Main Mileage . . . . .	1
Assessment and Mill Rate Statement . . . . .	1
Percentage of Assessment of Buildings and Improvements . . . . .	3
Valuation of Property Exempt from Taxation . . . . .	3
Taxes Receivable as at December 31, 1964 . . . . .	3
Revenue and Expenditure - General Fund . . . . .	6
Contributions, Grants and Subsidies . . . . .	6
Requisition Statement . . . . .	7
General Revenue Fund Balance Sheet - Assets and Liabilities . . . . .	7
General Capital and Loan Fund - Expenditures for General Fixed Assets . . . . .	9
General Capital and Loan Fund - Funds Provided and Expended . . . . .	9
General Fixed Assets . . . . .	11
General Capital and Loan Fund Balance Sheet - Assets and Liabilities . . . . .	11
Electric Light and Power - Revenue and Expenditure . . . . .	13
Electric Light and Power - Capital Funds Provided and Expended . . . . .	13
Water Supply System - Revenue and Expenditure . . . . .	15
Water Supply System - Capital Funds Provided and Expended . . . . .	15
Gas Supply System - Revenue and Expenditure . . . . .	17
Gas Supply System - Capital Funds Provided and Expended . . . . .	17
Telephone System - Revenue and Expenditure . . . . .	17
Telephone System - Capital Funds Provided and Expended . . . . .	17
Airport - Revenue and Expenditure . . . . .	19
Airport - Capital Funds Provided and Expended . . . . .	19
Power, Water Supply and Purification Plant - Revenue and Expenditure . . . . .	19
Power, Water Supply and Purification Plant - Capital Funds Provided and Expended . . . . .	21
Transit System - Revenue and Expenditure . . . . .	21
Transit System - Capital Funds Provided and Expended . . . . .	21
Analysis of Investments . . . . .	23
Electric Light and Power - Revenue Fund Balance Sheet . . . . .	23
Electric Light and Power - Capital and Loan Fund Balance Sheet . . . . .	23
Water Supply System - Revenue Fund Balance Sheet . . . . .	25
Water Supply System - Capital and Loan Fund Balance Sheet . . . . .	25
Gas Supply System - Revenue Fund Balance Sheet . . . . .	27
Gas Supply System - Capital and Loan Fund Balance Sheet . . . . .	27
Telephone System - Revenue Fund Balance Sheet . . . . .	27
Telephone System - Capital and Loan Fund Balance Sheet . . . . .	29
Airport - Revenue Fund Balance Sheet . . . . .	29
Airport - Capital and Loan Fund Balance Sheet . . . . .	29
Power, Water Supply and Purification Plant - Revenue Fund Balance Sheet . . . . .	31
Power, Water Supply and Purification Plant - Capital and Loan Fund Balance Sheet . . . . .	31
Transit System - Revenue Fund Balance Sheet . . . . .	31
Transit System - Capital and Loan Fund Balance Sheet . . . . .	33
Trust and Agency Funds Balance Sheet . . . . .	33
Reserve Funds Balance Sheet . . . . .	33
Sinking Funds Balance Sheet . . . . .	33
Hospitals - Revenue and Expenditure . . . . .	35
Libraries - Revenue and Expenditure . . . . .	35
Exhibition - Revenue and Expenditure . . . . .	35
Libraries - Capital Funds Provided and Expended . . . . .	35
Hospitals - Capital Funds Provided and Expended . . . . .	35
Hospitals - Revenue Fund Balance Sheet . . . . .	37
Libraries - Revenue Fund Balance Sheet . . . . .	37
Exhibition - Revenue Fund Balance Sheet . . . . .	37
Hospitals - Capital and Loan Fund Balance Sheet . . . . .	37
Libraries - Capital and Loan Fund Balance Sheet . . . . .	37
Analysis of Debenture Debt Charges . . . . .	39
Currency of Payment of Debenture Debt . . . . .	39
Currency of Payment of Future Debenture Payments and Interest Coupons . . . . .	39
Analysis of Debenture Debt . . . . .	41
Analysis of Debenture Debt by Interest Coupons . . . . .	41
Future Principal Maturities of Sinking Fund Debentures by Years . . . . .	41
Analysis of Future Debenture Debt Charges by Years - General (Serial) . . . . .	43
Analysis of Future Debenture Debt Charges by Years - Public Utilities (Serial) . . . . .	43
Analysis of Future Debenture Debt Charges by Years - Special Activities (Serial) . . . . .	43
Combined Capital and Loan Funds Balance Sheet . . . . .	45
Combined Revenue Funds Balance Sheet . . . . .	45
Graph - Revenue . . . . .	47
Graph - Expenditure . . . . .	48

## TOWNS

Area, Population, Road and Street, Sewer and Water Main Mileage . . . . .	49
Assessment and Mill Rate Statement . . . . .	51
Taxes Receivable as at December 31, 1964 . . . . .	53
Valuation of Property Exempt from Taxation . . . . .	55
Revenue - General Fund . . . . .	57
Expenditure - General Fund . . . . .	59
Contributions, Grants and Subsidies . . . . .	61
Requisition Statement . . . . .	63
General Revenue Fund Balance Sheet - Assets . . . . .	65
General Revenue Fund Balance Sheet - Liabilities . . . . .	67
General Capital and Loan Fund - Expenditure for General Fixed Assets . . . . .	69
General Capital and Loan Fund - Funds Provided and Expended . . . . .	71
General Capital and Loan Fund Balance Sheet . . . . .	73
General Fixed Assets . . . . .	75
Water Supply System - Revenue . . . . .	77
Water Supply System - Expenditure . . . . .	79
Water Supply System - Revenue Fund Balance Sheet . . . . .	81
Water Supply System - Capital Funds Provided and Expended . . . . .	83
Water Supply System - Capital and Loan Fund Balance Sheet . . . . .	85
Electric Light and Power - Revenue and Expenditure . . . . .	87
Electric Light and Power - Revenue Fund Balance Sheet - Assets . . . . .	87

## INDEX TO STATISTICS - Cont'd

Electric Light and Power - Revenue Fund Balance Sheet - Liabilities . . . . .	89
Electric Light and Power - Capital and Loan Fund Balance Sheet . . . . .	89
Gas Supply System - Capital Funds Provided and Expended . . . . .	91
Gas Supply System - Capital and Loan Fund Balance Sheet . . . . .	91
Gas Supply System - Revenue . . . . .	91
Gas Supply System - Expenditure . . . . .	93
Gas Supply System - Revenue Fund Balance Sheet . . . . .	93
Analysis of Debenture Debt Charges . . . . .	95
Analysis of Gross Unmatured Debenture Debt . . . . .	97
Average Rate of Interest Payable on Unmatured Debenture Debt . . . . .	99
Currency of Payments of Future Debenture Payments and Interest Coupons . . . . .	101
Analysis of Future Debenture Debt Charges by Years - General (Serial) . . . . .	103
Analysis of Future Debenture Debt Charges by Years - Public Utilities (Serial) . . . . .	105
Town of Devon - Combined Municipal and School Committee General Revenue and Expenditure . . . . .	107
Town of Devon - School Committee Revenue and Expenditure . . . . .	107
Combined Capital and Loan Funds Balance Sheet . . . . .	109
Combined Revenue Funds Balance Sheet . . . . .	109
Graph - Revenue . . . . .	111
Graph - Expenditure . . . . .	112

## VILLAGES

Area, Population, Road and Street, Sewer and Water Main Mileage . . . . .	113
Assessment and Mill Rate Statement . . . . .	117
Valuation of Property Exempt from Taxation . . . . .	121
Taxes Receivable as at December 31, 1964 . . . . .	125
Revenue - General Fund . . . . .	129
Expenditure - General Fund . . . . .	133
Contributions, Grants and Subsidies . . . . .	137
Requisition Statement . . . . .	141
General Revenue Fund Balance Sheet - Assets . . . . .	145
General Revenue Fund Balance Sheet - Liabilities . . . . .	149
General Capital and Loan Fund - Expenditure for General Fixed Assets . . . . .	153
General Capital and Loan Fund - Funds Provided . . . . .	157
General Capital and Loan Fund - Funds Expended . . . . .	159
General Capital and Loan Fund Balance Sheet . . . . .	161
General Fixed Assets . . . . .	165
Water Supply System - Revenue . . . . .	169
Water Supply System - Expenditure . . . . .	173
Water Supply System Revenue Fund Balance Sheet - Assets . . . . .	177
Water Supply System Revenue Fund Balance Sheet - Liabilities . . . . .	181
Water Supply System - Capital Funds Provided and Expended . . . . .	185
Water Supply System - Capital and Loan Fund Balance Sheet . . . . .	187
Electric Light and Power - Capital Funds Provided and Expended . . . . .	191
Electric Light and Power - Capital and Loan Fund Balance Sheet . . . . .	191
Electric Light and Power - Revenue . . . . .	191
Electric Light and Power - Expenditure . . . . .	193
Electric Light and Power - Revenue Fund Balance Sheet . . . . .	193
Analysis of Debenture Debt Charges . . . . .	195
Analysis of Gross Unmatured Debenture Debt . . . . .	199
Average Rate of Interest Payable on Unmatured Debenture Debt . . . . .	203
Currency of Payments of Future Debenture Payments and Interest Coupons . . . . .	207
Analysis of Future Debenture Debt Charges by Years - General (Serial) . . . . .	209
Analysis of Future Debenture Debt Charges by Years - Public Utilities (Serial) . . . . .	213
Combined Capital and Loan Funds Balance Sheet . . . . .	215
Combined Revenue Funds Balance Sheet . . . . .	215
Graph - Revenue . . . . .	217
Graph - Expenditure . . . . .	218

## COUNTIES

Population, Acreage and Road and Street Mileage . . . . .	219
Valuation of Property Exempt from Taxation . . . . .	219
Assessment and Mill Rate Statement . . . . .	221
Requisition Statement . . . . .	221
Taxes Receivable as at December 31, 1964 . . . . .	223
Contributions, Grants and Subsidies . . . . .	223
Revenue and Expenditure - General Fund . . . . .	225
Municipal Committee - Revenue (General Fund) . . . . .	227
Municipal Committee - Expenditure (General Fund) . . . . .	227
School Committee - Revenue and Expenditure (General Fund) . . . . .	229
General Capital and Loan Fund - Funds Provided and Expended . . . . .	231
General Capital and Loan Fund - Expenditure for General Fixed Assets . . . . .	233
General Fixed Assets . . . . .	233
General Revenue Fund Balance Sheet - Assets and Liabilities . . . . .	235
General Capital and Loan Fund Balance Sheet - Assets and Liabilities . . . . .	237
Analysis of Debenture Debt Charges . . . . .	237
Analysis of Debenture Debt and Currency of Payment of Debenture Debt . . . . .	239
Analysis of Future Debenture Debt Charges by Years - General (Serial) . . . . .	239
Analysis of Debenture Debt by Interest Coupons . . . . .	241
Currency of Payments of Future Debenture Payments and Interest Coupons . . . . .	241
Water Supply System - Capital Funds Provided and Expended . . . . .	243
Water Supply System - Capital and Loan Fund Balance Sheet . . . . .	243
Water Supply System - Revenue and Expenditure . . . . .	243
Water Supply System - Revenue Fund Balance Sheet . . . . .	245
Analysis of Future Debenture Debt Charges by Years - Public Utilities (Serial) . . . . .	245
Combined Capital and Loan Funds Balance Sheet . . . . .	247
Combined Revenue Funds Balance Sheet . . . . .	247
Graph - Revenue . . . . .	249
Graph - Expenditure . . . . .	250



## MUNICIPAL DISTRICTS

Population, Acreage and Road and Street Mileage . . . . .	251
Valuation of Property Exempt from Taxation . . . . .	251
Assessment and Mill Rate Statement . . . . .	253
Requisition Statement . . . . .	253
Taxes Receivable as at December 31, 1964 . . . . .	255
Contributions, Grants and Subsidies . . . . .	255
Revenue and Expenditure - General Fund . . . . .	257
General Revenue Fund Balance Sheet - Assets and Liabilities . . . . .	259
General Capital and Loan Fund - Funds Provided and Expended . . . . .	261
General Capital and Loan Fund Balance Sheet . . . . .	263
General Capital and Loan Fund - Expenditure for General Fixed Assets . . . . .	263
General Fixed Assets . . . . .	265
Analysis of Debenture Debt Charges . . . . .	265
Currency of Payment of Future Debenture Payments and Interest Coupons . . . . .	265
Analysis of Debenture Debt by Interest Coupons . . . . .	267
Analysis of Debenture Debt and Currency of Payment of Debenture Debt . . . . .	267
Analysis of Future Debenture Debt Charges by Years - General (Serial) . . . . .	267
Combined Capital and Loan Funds Balance Sheet . . . . .	269
Combined Revenue Funds Balance Sheet . . . . .	269
Graph - Revenue . . . . .	271
Graph - Expenditure . . . . .	272

## IMPROVEMENT DISTRICTS

Population, Acreage and Assessment . . . . .	273
Assessment and Mill Rate Statement . . . . .	274
Requisition Statement . . . . .	275
Taxes Receivable as at December 31, 1964 . . . . .	276
Trust Account - Receipts and Payments . . . . .	277
Balance Sheet - Assets and Liabilities . . . . .	279
Graph - Revenue . . . . .	281
Graph - Expenditure . . . . .	282

## SPECIAL AREAS

Population, Acreage and Assessment . . . . .	283
Assessment, Requisition and Mill Rate Statement . . . . .	283
Taxes Receivable as at December 31, 1964 . . . . .	283
Statement of Revenue and Expenditure . . . . .	285
Statement of Assets and Liabilities . . . . .	286

## COMPARATIVE STATISTICS

See Pages 287 to 296





